

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002
FOR
CRANLEIGH COURT (MANAGEMENT CO) LTD



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for the Year Ended 31 December 2002

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CRANLEIGH COURT (MANAGEMENT CO) LTD

COMPANY INFORMATION
for the Year Ended 31 December 2002

DIRECTOR: Mr J J Filmer

SECRETARY: Mr J R Stuart

REGISTERED OFFICE: Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

REGISTERED NUMBER: 2493521

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
ME10 4AE

CRANLEIGH COURT (MANAGEMENT CO) LTD

ABBREVIATED BALANCE SHEET

31 December 2002

	Notes	31.12.02 £	31.12.01 £
CURRENT ASSETS:			
Debtors		1,105	1,126
Cash at bank		2,190	432
		<u>3,295</u>	<u>1,558</u>
CREDITORS: Amounts falling due within one year		1,665	1,630
		<u>1,630</u>	<u>(72)</u>
NET CURRENT ASSETS/(LIABILITIES):			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,630</u>	<u>£(72)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and Loss Account		1,614	(88)
		<u>£1,630</u>	<u>£(72)</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

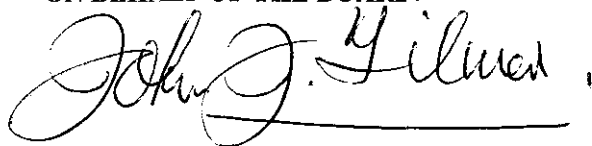
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on 24 March 2003

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
16	Ordinary	£1	<u>16</u>	<u>16</u>