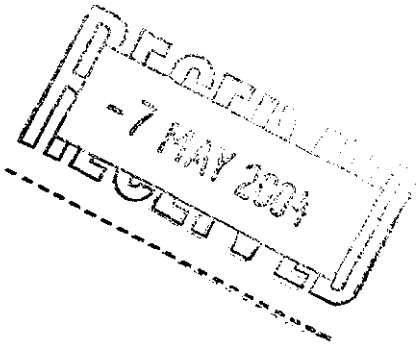
REGISTERED NUMBER: 2493521



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

CRANLEIGH COURT (MANAGEMENT CO) LTD



CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2003

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COMPANY INFORMATION
for the Year Ended 31 December 2003

DIRECTOR:	Mr J J Filmer
SECRETARY:	Mr J R Stuart
REGISTERED OFFICE:	10 Kingsdown Park Tankerton WHITSTABLE CT5 2DU
REGISTERED NUMBER:	2493521
ACCOUNTANTS:	McCabe Ford Williams Chartered Accountants Bank Chambers 1 Central Avenue SITTINGBOURNE ME10 4AE

ABBREVIATED BALANCE SHEET
31 December 2003

	Notes	31.12.03	31.12.02
		£	£
CURRENT ASSETS:			
Debtors		1,786	1,105
Cash at bank		3,004	2,190
		4,790	3,295
CREDITORS: Amounts falling due within one year		1,699	1,665
NET CURRENT ASSETS:		3,091	1,630
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,091	£1,630
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and Loss Account		3,075	1,614
SHAREHOLDERS' FUNDS:		£3,091	£1,630

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 accounts 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 9 March 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2003

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:	31.12.03 £	31.12.02 £
16	Ordinary	£1	16	16