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REGISTERED NUMBER: 02663721 (England and Wales)

WILLIS PARSONS

Abbreviated Financial Statements

For The Year Ended 30 November 2002

for

SANDRINGHAM COURT MANAGEMENT COMPANY
(PARKSTONE) LIMITED



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COMPANIES HOUSE 17/09/03

SANDRINGHAM COURT MANAGEMENT COMPANY
(PARKSTONE) LIMITED

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For The Year Ended 30 November 2002

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SANDRINGHAM COURT MANAGEMENT COMPANY (PARKSTONE) LIMITED

Company Information
For The Year Ended 30 November 2002

DIRECTORS:	R D Robinson Mrs D C Shepherd P Slattery
SECRETARY:	R D Robinson
REGISTERED OFFICE:	Dean Park House Dean Park Crescent Bournemouth BH1 1JF
REGISTERED NUMBER:	02663721 (England and Wales)
ACCOUNTANTS:	Willis Parsons 8-10 Dean Park Crescent Bournemouth Dorset BH1 1JF

SANDRINGHAM COURT MANAGEMENT COMPANY
(PARKSTONE) LIMITED

Abbreviated Balance Sheet
30 November 2002

	Notes	2002	2001
		£	£
CURRENT ASSETS:			
Cash at bank		22	55
CREDITORS: Amounts falling due within one year		379	490
NET CURRENT LIABILITIES:		(357)	(435)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(357)	£(435)
CAPITAL AND RESERVES:			
Called up share capital	2	6	6
Profit and loss account		(363)	(441)
SHAREHOLDERS' FUNDS:		£(357)	£(435)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:

P.F. Slattery
.....
~~Mrs D C Shepherd~~ - Director
P SLATTERY
Approved by the Board on 11/9/03

The notes form part of these financial statements

SANDRINGHAM COURT MANAGEMENT COMPANY
(PARKSTONE) LIMITED

Notes to the Abbreviated Financial Statements
For The Year Ended 30 November 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 comprises the maintenance contributions receivable from the leaseholders during the year.

Members maintenance fund
The company is run on a non-profit making basis. Any surpluses or deficits are transferred to the members maintenance fund. The intention is that the balance on this fund should represent any excess maintenance contributions received, which may be used to meet the cost of future building maintenance and repairs.

Going concern basis
The financial statements have been prepared on a going concern basis despite the net liability position shown on the company Balance Sheet at 30 November 2002. This basis has been adopted on the assumption of continuing support by the members and creditors.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2002** £	2001 £
6	Ordinary shares	£1	**6**	6