Registration number 3097521

St. John's Court (Altrincham) Limited

Abbreviated accounts

for the year ended 31 July 2003



A25
COMPANIES HOUSE
0343
11/11/03

St. John's Court (Altrincham) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the Financial Statements	3

St. John's Court (Altrincham) Limited

Abbreviated balance sheet
as at 31 July 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	2		1,000		1,000
Current assets					
Cash at bank and in hand		1,985		1,988	
		1,985		1,988	
Creditors: amounts falling due within one year		(2,979)		(2,982)	
Net current liabilities			(994)		(994)
Net assets			6		6
Capital and reserves					
Called up share capital	3		6		6
Shareholders' funds			6		6

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 July 2003

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 21 October 2003 and signed on its behalf by

D J Muskett
Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Income represents service charges and ground rents receivable during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2002	1,000
At 31 July 2003	1,000
Net book values	
At 31 July 2003	1,000
At 31 July 2002	1,000

3. Share capital

	2003 £	2002 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6