

CHALFORD COURT LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2001 TO 31 JULY 2002



A02	0705
COMPANIES HOUSE	14/06/03
ATO	0217
COMPANIES HOUSE	30/05/03

Registered Number: 3924621

CHALFORD COURT LIMITED

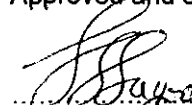
ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

	Notes	31-Jul-02	28-Feb-01
		£	£
Fixed Assets			
Tangible assets	4	43,398	-
Current assets			
Debtors		8,226	-
Cash at bank and in hand		8,446	7
		<u>16,672</u>	<u>7</u>
Creditors : amounts falling due within one year		<u>4,185</u>	<u>-</u>
Net current assets		12,487	7
Net assets		<u><u>£55,885</u></u>	<u><u>£7</u></u>
Capital and reserves			
Called up share capital	5	16	7
Share Premium		56,184	-
Profit and loss account		-315	-
Shareholders' funds		<u><u>£55,885</u></u>	<u><u>£7</u></u>

For the financial period ended 31 July 2002, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved and signed on behalf of the board of directors on 28 May 2003.


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Mr J.S.Sagoo

CHALFORD COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2002

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents service charges and fees collectable.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statement'.

2 Comparatives

The company has changed its financial year end from February to July. Therefore the comparatives figures in these accounts are for year ending 28 February 2001, whereas the current period figures are for the 18 months ended 31 July 2002.

3 Turnover

All of the company's turnover relates to the principal activity, and all of it was made to markets in the United Kingdom.

4 Tangible fixed assets

	Total £
<u>Cost</u>	
Additions	<u>43,398</u>
<u>Depreciation</u>	
Charge for the year	<u>-</u>
<u>Net Book Value</u>	
At 31 July 2002	<u><u>43,398</u></u>

5 Called up share capital

	2002 £	2001 £
<u>Authorised</u>		
21 Ordinary shares of £1 each	<u>21</u>	<u>21</u>
	<u>21</u>	<u>21</u>
<u>Allotted, called up and fully paid</u>		
16 (2001: 7) Ordinary shares of £1 each	<u>16</u>	<u>7</u>
	<u>16</u>	<u>7</u>