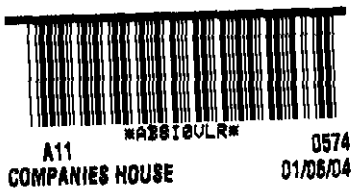
CHALFORD COURT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2003



Registered Number: 3924621

CHALFORD COURT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2003

	Notes	31-Jul-03		31-Jul-02	
		£	£	£	£
Fixed Assets					
Tangible assets	*3*		43,398		43,398
Current assets					
Debtors		10,480		8,226	
Cash at bank and in hand		25,008		8,446	
		35,488		16,672	
Creditors : amounts falling due within one year		14,500		4,185	
Net current assets			20,988		12,487
Net assets			£64,386		£55,885
Capital and reserves					
Called up share capital	*4*		16		16
Share Premium			56,184		56,184
Profit and loss account			8,186		-315
Shareholders' funds			£64,386		£55,885

For the financial period ended 31 July 2003, 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 V11 of the Companies Act 1985 relating to small companies.

Approved and signed on behalf of the board of directors on 25 May 2004.

P. Ross-Dale

Mrs P Ross-Dale

CHALFORD COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2003

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 Turnover

All of the company's turnover relates to the principal activity, and all of it was made to markets in the United Kingdom(2002:100%).

3 Tangible fixed assets

	Freehold Property £	Total £
Cost		
Balance brought forward and carried forward	43,398	43,398
Depreciation		
Charge for the year	-	-
Net Book Value		
At 31 July 2003	43,398	43,398

4 ***Called up share capital***

	2003 £	2002 £
Authorised		
21 Ordinary shares of £1 each	21	21
	21	21
Allotted, called up and fully paid		
16 Ordinary shares of £1 each	16	16
	16	16