

WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**



Company No. 2795426 (England and Wales)

WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004**

	Note	2004		2003	
		£	£	£	£
Current assets					
Debtors			1492		1594
Bank and cash balances			18142		15202
			<hr/>		<hr/>
			19634		16796
Creditors: Amounts falling due within one year			19634		16796
			<hr/>		<hr/>
Net current assets		£	-	£	-
			<hr/>		<hr/>
Capital and reserves					
Share capital	2		-		-
Profit and loss account			-		-
			<hr/>		<hr/>
Shareholders' funds		£	-	£	-
			<hr/>		<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company under section 249(B)(2) of the Companies Act 1985 to obtain an audit for the year ended 31 March 2004. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2004 and of its results for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 13 May 2004 and signed on its behalf.


Director

The notes on page 2 form part of these abbreviated accounts.

DJB/PR/2259

WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**

1. Accounting policies

(a) Basis of preparation of accounts

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

(b) Turnover

Turnover represents fees and ground rents charged to flat owners in respect of the management of the flats.

2. Share capital

The company is limited by guarantee and does not have share capital. The liability of the members is limited to £1.