

**WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2001**



**Company No. 2795426 (England and Wales)**

# WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Note	2001		2000	
		£	£	£	£
<b>Current assets</b>					
Debtors		1161		1350	
Bank and cash balances		12290		7382	
		<hr/>		<hr/>	
		13451		8732	
<b>Creditors: Amounts falling due within one year</b>		13451		8732	
		<hr/>		<hr/>	
<b>Net current assets</b>		£ -		£ -	
		<hr/>		<hr/>	
<b>Capital and reserves</b>					
Share capital	2	-		-	
Profit and loss account		-		-	
		<hr/>		<hr/>	
<b>Shareholders' funds</b>		£ -		£ -	
		<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 2001. 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 2001 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 14 May 2001 and signed on its behalf.

  
Director

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

**WESLEY COURT MANAGEMENT COMPANY (DARTMOUTH) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2001**

**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 March 2000).

**(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.