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**Unaudited Abbreviated Accounts for the Year Ended 31 May 2004**

**for**

**Alford Court Company (Sutton-on-Sea)  
(1995) Limited**



**Alford Court Company (Sutton-on-Sea)  
(1995) Limited**

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for the Year Ended 31 May 2004**

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**Alford Court Company (Sutton-on-Sea)  
(1995) Limited**

**Company Information  
for the Year Ended 31 May 2004**

**DIRECTORS:**

R F Lasenby  
Mrs J I Lasenby  
S R Lasenby  
Mrs V S Lasenby

**SECRETARY:**

R F Lasenby

**REGISTERED OFFICE:**

114 Dean Court Road  
Rottingdean  
Brighton  
East Sussex  
BN2 7DJ

**REGISTERED NUMBER:**

3060890 (England and Wales)

**ACCOUNTANTS:**

Treasure Island Money Enterprises Ltd  
Accountants and Tax Consultants  
5A Southview Road  
Southwick  
West Sussex  
BN42 4TW

**Alford Court Company (Sutton-on-Sea)  
(1995) Limited**

**Abbreviated Balance Sheet  
31 May 2004**

		31.5.04		31.5.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		733		733
<b>CURRENT ASSETS:</b>					
Debtors		8		17	
Cash at bank		1,505		623	
		1,513		640	
<b>CREDITORS:</b> Amounts falling due within one year		1,125		1,126	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			388		(486)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,121		£247
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		8		8
Profit and loss account			1,113		239
<b>SHAREHOLDERS' FUNDS:</b>			£1,121		£247

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD:**

R F Lasenby  
R F Lasenby - Director

Approved by the Board on 5.7.2004

The notes form part of these abbreviated accounts

**Alford Court Company (Sutton-on-Sea)  
(1995) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2004**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Income from the residents are treated as contributions to the expenses of the company during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings                      - not provided

No depreciation is provided on the freehold reversion.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 June 2003	
and 31 May 2004	733
	<u>      </u>
<b>NET BOOK VALUE:</b>	
At 31 May 2004	733
	<u>      </u>
At 31 May 2003	733
	<u>      </u>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.04 £	31.5.03 £
40	Ordinary	£1	40	40
			<u>      </u>	<u>      </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.04 £	31.5.03 £
8	Ordinary	£1	8	8
			<u>      </u>	<u>      </u>