

REGISTERED NUMBER: 03060890

ALFORD COURT COMPANY (SUTTON-ON-SEA) (1995) LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MAY 2000**



ALFORD COURT COMPANY (SUTTON-ON-SEA) (1995) LIMITED

ABBREVIATED BALANCE SHEET AT 31 MAY 2000

	Notes	£	2000 £	£	1999 £
FIXED ASSETS	2				
Intangible assets				733	733
CURRENT ASSETS					
Debtors		1,514		7,412	
CREDITORS: amounts falling due within one year		(2,239)		(8,137)	
NET CURRENT LIABILITIES			(725)		(725)
TOTAL ASSETS LESS CURRENT LIABILITIES			8		8
CAPITAL AND RESERVES					
Called up share capital	3		8		8
			8		8

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 May 2000 and of its surplus or deficit for the year then ended 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.

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

Approved by the board of directors on 7/3/01 and signed on its behalf by:

Masebury
Director

M R R F. LASENBURY

The notes on page 2 form part of these financial statements.

ALFORD COURT COMPANY (SUTTON-ON-SEA) (1995) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Income

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

Depreciation

No depreciation is provided on the freehold reversion.

2. INTANGIBLE FIXED ASSETS

	Freehold reversion £
Cost:	
At 1 June 1999 and at 31 May 2000	733
Net book value:	
At 31 May 2000	733
At 31 May 1999	733

3. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
40 Ordinary shares of £1 each	40	40
Allotted, called up and fully paid:		
Equity interests:		
8 Ordinary shares of £1 each	8	8

4. CONTINGENT LIABILITIES

There is a potential insurance claim against the company by a tenant of the property for personal injury. The amount is unquantifiable at this point.