

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

Company No: 3060890

ABBREVIATED

FINANCIAL STATEMENTS

- for the period ended -

31 MAY 1996



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

**ABBREVIATED BALANCE SHEET AT 31 MAY 1996**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		733
<b>CREDITORS:</b> Amounts falling due within one year		(1,536)	
<b>NET CURRENT LIABILITIES</b>			(1,536)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(803)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		8
Profit and loss account			(811)
			(803)

The statements required to be made by the company's directors and the signature required by the Companies Act 1985 are given on the following page.

The notes on pages 3 to 4 form part of these abbreviated financial statements.

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

ABBREVIATED BALANCE SHEET AT 31 MAY 1996 (Continued)

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 1996 and of its loss for the period 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 is applicable to the company.

In preparing these abbreviated financial statements:-

- i) We have relied upon the exemptions for individual financial statements under sections 246 and 247 of the Companies Act 1985.
- ii) We have done so on the grounds that the company is entitled to the benefit of those sections as a small company.

In preparing the financial statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

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Director

ROBERT FRANK LASENBY

Date: 4/2/97

The notes on pages 3 to 4 form part of these abbreviated financial statements.

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

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 1996

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

1.2 TURNOVER

The company has no turnover for this period. The residents' contributions to expenses of the company during the period have been netted off against expenses.

1.3 DEPRECIATION

No depreciation is provided on revisionary interest.

1.4 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2. FIXED ASSETS

	Revisionary interest £
<u>Cost</u>	
Additions	733
At 31 May 1996	733
<u>Net book value at 31 May 1996</u>	733

3. SHARE CAPITAL

Authorised

**Equity interests:**

40 Ordinary shares of £1 each	40
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Allotted, called up and fully paid

**Equity interests:**

8 Ordinary shares of £1 each	8
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ALFORD COURT COMPANY (SUTTON-ON-SEA) (1995) LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 1996

4. PERIOD OF TRADING

These financial statements relate to the period 24 May 1995 (date of incorporation) to 31 May 1996.