

Abbreviated Financial Statements
for the Year Ended 31 March 2001
for
Berkeley Court Management
(Bognor Regis) Limited



**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

**Company Information
for the Year Ended 31 March 2001**

DIRECTORS:	Mrs E A Jenkins Mrs B E Eden Miss P Collins R A C Broad
SECRETARY:	Mrs R A Tasker
REGISTERED OFFICE:	28 High Street Littlehampton West Sussex BN17 5EE
REGISTERED NUMBER:	1818613 (England and Wales)
ACCOUNTANTS:	Botting & Co Chartered Certified Accountants 28 High Street Littlehampton West Sussex BN17 5EE
BANKERS:	HSBC Bank PLC 70 High Street Littlehampton West Sussex BN17 5DY

**Abbreviated Balance Sheet
31 March 2001**

		31.3.01		31.3.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,220		26,221
CURRENT ASSETS:					
Debtors		1,520		1,173	
Cash at bank		23,205		24,548	
		24,725		25,721	
CREDITORS: Amounts falling due within one year		2,668		2,913	
NET CURRENT ASSETS:			22,057		22,808
TOTAL ASSETS LESS CURRENT LIABILITIES:			£48,277		£49,029
CAPITAL AND RESERVES:					
Called up share capital	3		51		51
Revaluation reserve			25,500		25,500
Profit and loss account			22,726		23,478
SHAREHOLDERS' FUNDS:			£48,277		£49,029

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements 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:

Eugene A Jenkins
Mrs E A Jenkins - DIRECTOR

Approved by the Board on 24.5.01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2001

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 March 2000).

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	
and 31 March 2001	26,320
DEPRECIATION:	
At 1 April 2000	99
Charge for year	1
At 31 March 2001	100
NET BOOK VALUE:	
At 31 March 2001	26,220
At 31 March 2000	26,221

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
51	Ordinary	£1	51	51