

Registration Number 2757065

Chester Court Property Limited
Abbreviated Accounts
for the year ended 30 September 2001



BWH and Company
35 Green Lane
Northwood
Middlesex HA6 2PX

Chester Court Property Limited

Contents

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

Chester Court Property Limited

**Abbreviated Balance Sheet
as at 30 September 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		8,000		8,000
Current Assets					
Debtors		400		-	
Cash at bank and in hand		5,187		8,372	
		<u>5,587</u>		<u>8,372</u>	
Creditors: amounts falling due within one year		<u>(1,443)</u>		<u>(1,529)</u>	
Net Current Assets			<u>4,144</u>		<u>6,843</u>
Total Assets Less Current Liabilities			12,144		14,843
Creditors: amounts falling due after more than one year			<u>(3,681)</u>		<u>(6,711)</u>
Net Assets			<u>8,463</u>		<u>8,132</u>
Capital and Reserves					
Called up share capital	3		120		120
Share premium account			7,880		7,880
Profit and loss account			463		132
Shareholders' Funds			<u>8,463</u>		<u>8,132</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Chester Court Property Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 28 November 2001 and signed on its behalf by



L G Moller
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Chester Court Property Limited

Notes to the Abbreviated Financial Statements for the year ended 30 September 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2000

At 30 September 2001

8,000

Net book values

At 30 September 2001

8,000

At 30 September 2000

8,000

3. Share capital

2001
£

2000
£

Allotted, called up and fully paid

120 Ordinary shares of £1 each

120

120