

CLIFFORD COURT LIMITED

Abbreviated accounts

for the year ended 31st March 2002

Registered N°.- 1630249



CLIFFORD COURT LIMITED

**Abbreviated accounts
for the year ended 31st March 2002**

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CLIFFORD COURT LIMITED

**Abbreviated accounts
for the year ended 31st March 2002**

Officers and professional advisers

Directors

Mr C F Edwards
Mrs T W Fairley
Miss H M Hichens
Miss R Holland
Miss S A Searle

Secretary

Mr I R Scott

Registered office

7 & 9 Queens Road
Wimbledon
London SW19 8NJ

Auditors

Siba and Company
Chartered Accountants
308 High Street
Croydon
Surrey CR0 1NG

Bankers

Barclays Bank plc
Earlsfield Branch
Wandsworth Group
PO Box 3847
London SW11 1TR

Solicitors

Triggs Wilkinson Mann
7 & 9 Queens Road
Wimbledon
London SW19 8NJ

CLIFFORD COURT LIMITED

**Auditors' report to Clifford Court Limited
under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 3 to 5, together with the full statutory accounts of the company for the year ended 31st March 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full statutory accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 3 to 5 are properly prepared in accordance with those provisions.

22nd October 2002

308 High Street Croydon
Surrey CR0 1NG



Siba and Company
Chartered Accountants and
Registered Auditors

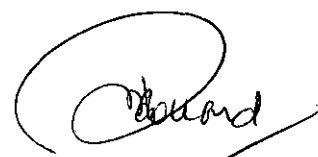
CLIFFORD COURT LIMITED

Abbreviated balance sheet as at 31st March 2002

	Note	2002	2001
		£	£
FIXED ASSETS			
Tangible assets	3	48	64
CURRENT ASSETS			
Cash at bank and in hand		48,651	47,324
Debtors		<u>88</u>	<u>4</u>
		48,739	47,328
CREDITORS			
Amounts falling due within one year		<u>4,223</u>	<u>6,535</u>
NET CURRENT ASSETS		44,516	40,793
NET ASSETS		<u>£44,564</u>	<u>£40,857</u>
CAPITAL AND RESERVES			
Called up share capital	4	400	400
Maintenance and general reserve		<u>44,164</u>	<u>40,457</u>
		<u>£44,564</u>	<u>£40,857</u>

The abbreviated accounts 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 on 21st October 2002
and signed on its behalf by



Miss R Holland
Director

CLIFFORD COURT LIMITED

Notes to the accounts for the year ended 31st March 2002

1. ACCOUNTING POLICIES

Basis of accounting

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

Income

Income consists of service charges receivable from the lessees of the flats for whom the Company provides maintenance and general management of the property.

Depreciation

Depreciation is charged at 25% per annum on the written down value of the tangible fixed assets so as to write them off over their expected useful life.

2. STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period.

In preparing those accounts, directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the accounts, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CLIFFORD COURT LIMITED

**Notes to the accounts
for the year ended 31st March 2002**

3. FIXED ASSETS

Tangible assets

£

Cost

At 1.4.2001 and 31.3.2002

536

Depreciation

At 1.4.2001

472

Charge for the year

16

At 31.3.2002

488

Net book value

At 31.3.2002

£48

At 31.3.2001

£64

4. SHARE CAPITAL

2002

2001

£

£

Authorised, called up and fully paid 40 ordinary shares of £10 each

£400

£400

5. RELATED PARTY TRANSACTIONS

The Company's principal activity during the year was the management and administration of a block of residential flats and garages known as Clifford Court, situated at Heathfield Road, London, SW18 3JE, for the mutual benefit of the occupants who are the lessees and shareholders.