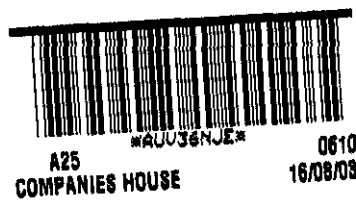


ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
26 FEBRUARY 2002 TO 28 FEBRUARY 2003
FOR
GLOUCESTER COURT (FREEHOLD) LIMITED



GLOUCESTER COURT (FREEHOLD) LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 26 February 2002 to 28 February 2003

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

GLOUCESTER COURT (FREEHOLD) LIMITED

COMPANY INFORMATION

for the Period 26 February 2002 to 28 February 2003

DIRECTORS:

Ms F E Smith
Ms J K Shanes
D Hitchings

SECRETARY:

D Hitchings

REGISTERED OFFICE:

24 Gloucester Road
Boscombe
Bournemouth
Dorset
BH7 6HY

REGISTERED NUMBER:

4382298 (England and Wales)

ACCOUNTANTS:

Rothman Pantall & Co
52 Parkstone Road
Poole
Dorset
BH15 2PU

GLOUCESTER COURT (FREEHOLD) LIMITED

ABBREVIATED BALANCE SHEET

28 February 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		11,605
CURRENT ASSETS:			
Cash at bank		493	
CREDITORS: Amounts falling due within one year		12,113	
NET CURRENT LIABILITIES:			(11,620)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(15)
CAPITAL AND RESERVES:			
Called Up Share Capital	3		4
Profit & Loss Account			(19)
SHAREHOLDERS' FUNDS:			£(15)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:


- DIRECTOR

Approved by the Board on

29/7/03

The notes form part of these financial statements

GLOUCESTER COURT (FREEHOLD) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 26 February 2002 to 28 February 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	11,605
	<u> </u>
At 28 February 2003	11,605
	<u> </u>
NET BOOK VALUE:	
At 28 February 2003	<u>11,605</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	1	<u>4</u>