

REGISTERED NUMBER: 3690823 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 DECEMBER 2001

FOR

HAILSHAM COURT LIMITED



HAILSHAM COURT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 DECEMBER 2001**

DIRECTORS:

C H Prior
Mrs D Batley

SECRETARY:

Miss A A C Pring

REGISTERED OFFICE:

9 Hailsham Court
Marina
Bexhill-on-Sea
East Sussex
TN40 1DL

REGISTERED NUMBER:

3690823 (England and Wales)

ACCOUNTANTS:

ASHDOWN HURREY
Chartered Accountants
28 Wilton Road
Bexhill on Sea
East Sussex
TN40 1EZ

HAILSHAM COURT LIMITED

ABBREVIATED BALANCE SHEET 24 DECEMBER 2001

| | | 2001 | | 2000 | |
|---|-------|-------|---------|-------|---------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 10,951 | | 10,951 |
| CURRENT ASSETS: | | | | | |
| Cash at bank and in hand | | 1,753 | | 1,137 | |
| CREDITORS: Amounts falling due within one year | | 206 | | 206 | |
| NET CURRENT ASSETS: | | | 1,547 | | 931 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | £12,498 | | £11,882 |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Other reserves | | | 10,951 | | 10,951 |
| Profit and loss account | | | 1,537 | | 921 |
| SHAREHOLDERS' FUNDS: | | | £12,498 | | £11,882 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2001 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:

C H Prior

C H Prior - DIRECTOR

Approved by the Board on 11-4-01

The notes form part of these financial statements