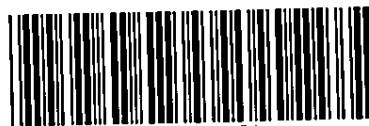


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
ST CUTHBERTS COURT (LYTHAM) LIMITED

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COMPANIES HOUSE

ST. CUTHBERTS COURT (LYTHAM) LIMITED

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for the Year Ended 30 JUNE 2008

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ST. CUTHBERTS COURT (LYTHAM) LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2008

DIRECTORS:

E M Barnsley
Dr E Dowling
G S Hall
J D Burdess
M Wiggans
A Y M Babington Eaves

SECRETARY:

Homestead Consultancy Services Limited

REGISTERED OFFICE:

c/o Homestead Consultancy Services Ltd
50 Wood Street
Lytham St Annes
Lancashire
FY8 1QG

REGISTERED NUMBER

01802502 (England and Wales)

ACCOUNTANTS:

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

BANKERS

Barclays Bank Plc
38 Fishergate
Preston
Lancashire

ST CUTHBERTS COURT (LYTHAM) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	30 6 08 £	30 6 07 £
CURRENT ASSETS		
Debtors	79	76
Cash at bank	6,123	6,465
	<u>6,202</u>	<u>6,541</u>
CREDITORS		
Amounts falling due within one year	2,365	2,838
	<u>3,837</u>	<u>3,703</u>
NET CURRENT ASSETS		
	<u>3,837</u>	<u>3,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	3,837	3,703
CREDITORS		
Amounts falling due after more than one year	-	851
	<u>3,837</u>	<u>2,852</u>
NET ASSETS		
	<u>3,837</u>	<u>2,852</u>
CAPITAL AND RESERVES		
Called up share capital	2	6
Profit and loss account	3,831	2,846
	<u>3,837</u>	<u>2,852</u>
SHAREHOLDERS' FUNDS		
	<u>3,837</u>	<u>2,852</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on



G S Hall - Director

The notes form part of these abbreviated accounts

ST CUTHBERTS COURT (LYTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2008

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 January 2007)

Turnover

Maintenance Contributions represents net invoiced sales of services excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 6 08 £	30 6 07 £
6	Ordinary	1	<u>6</u>	<u>6</u>