

Company Number: 2234527

Sanford Court Management Company Limited

Abbreviated Financial Statements

for the year ended 30th April 1999



Sanford Court Management Company Limited

Abbreviated Balance Sheet

As At 30th April 1999

	Notes	1999 £	1999 £	1998 £	1998 £
Fixed Assets					
Tangible fixed assets	2		162		191
Current Assets					
Cash at bank		8,088		7,066	
		<u>8,088</u>		<u>7,066</u>	
Creditors:					
Amounts falling due within one year		(3,036)		(3,035)	
Net Current Assets			5,052		4,031
Total Assets Less Current Liabilities			<u>5,214</u>		<u>4,222</u>
Capital and Reserves					
Share capital	3		100		100
Profit and loss account			5,114		4,122
			<u>5,214</u>		<u>4,222</u>

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 30th April 1999. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30th April 1999 and of its profit for the year then ended 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.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 16th September 1999 and signed on its behalf by :



Mr J.A. Lee



Mrs V.A. Stratford

Directors

1 Principal 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 March 1999).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Fixtures and fittings 15% reducing balance

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st May 1998	827
At 30th April 1999	827
Depreciation and amortisation	
At 1st May 1998	636
Provided for in the year	29
At 30th April 1999	665
Net Book Value	
At 30th April 1999	162
At 30th April 1998	191

3 Share Capital

	1999 £	1998 £
Authorised		
8 Ordinary shares of £12.50 each (1998: 8)	100	100
	100	100
Allotted, called up and fully paid		
8 Ordinary shares of £12.50 each (1998: 8)	100	100