

Register B207A
Company Number: 2234527

Sanford Court Management Company Limited

Abbreviated Financial Statements

for the year ended 30th April 2001



Sanford Court Management Company Limited

Abbreviated Balance Sheet

As At 30th April 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed Assets					
Tangible fixed assets	2		117		138
Current Assets					
Debtors		24		-	
Cash at bank		8,838		9,126	
		8,862		9,126	
Creditors:					
Amounts falling due within one year		(621)		(463)	
Net Current Assets			8,241		8,663
Total Assets Less Current Liabilities			8,358		8,801
Capital and Reserves					
Share capital	3		100		100
Profit and loss account			8,258		8,701
			8,358		8,801

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 2001. Members have not required the company to obtain an audit of its accounts for the financial year in accordance with Section 249B(2).

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 2001 and of its loss 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 accounts, 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 3rd August 2001 and signed on its behalf by:

Mrs V A Stratford

V. Stratford.

Mr J A Lee

Directors

Mr.

1 Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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 2000	827
At 30th April 2001	827
Depreciation and amortisation	
At 1st May 2000	689
Provided for in the year	21
At 30th April 2001	710
Net Book Value	
At 30th April 2001	117
At 30th April 2000	138

3 Share Capital

	2001 £	2000 £
Authorised		
8 Ordinary shares of £12.50 each (2000: 8)	100	100
	100	100
Allotted, called up and fully paid		
8 Ordinary shares of £12.50 each (2000: 8)	100	100