

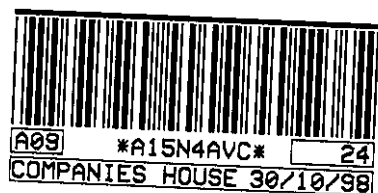
*Registered ✓*

**Company Number: 2234527**

**Sanford Court Management Company Limited**

**Abbreviated Financial Statements**

**for the year ended 30th April 1998**



# Sanford Court Management Company Limited

## Abbreviated Balance Sheet

As At 30th April 1998


	Notes	1998 £	1998 £	1997 £	1997 £
<b>Fixed Assets</b>					
Tangible fixed assets	2		191		225
<b>Current Assets</b>					
Cash at bank		7,066		6,124	
		<u>7,066</u>		<u>6,124</u>	
<b>Creditors:</b>					
Amounts falling due within one year		(3,035)		(3,014)	
<b>Net Current Assets</b>			<u>4,031</u>		<u>3,110</u>
<b>Total Assets Less Current Liabilities</b>			<u>4,222</u>		<u>3,335</u>
<b>Capital and Reserves</b>					
Share capital	3		100		100
Profit and loss account			<u>4,122</u>		<u>3,235</u>
			<u>4,222</u>		<u>3,335</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 1998. 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 1998 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 October 1998 and signed on its behalf by :

  
Mrs V.A. Stratford

Director

# Sanford Court Management Company Limited

## Notes to the Abbreviated Accounts

for the year ended 30th April 1998

### 1 Principal Accounting Policies

#### *Accounting Convention*

The financial statements have been prepared under the historical cost convention.

#### *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 £
<b>Cost</b>	
At 1st May 1997	827
At 30th April 1998	827
<b>Depreciation and amortisation</b>	
At 1st May 1997	602
Provided for in the year	34
At 30th April 1998	636
<b>Net Book Value</b>	
At 30th April 1998	191
At 30th April 1997	225

### 3 Share Capital

Authorised	1998 £	1997 £
8 Ordinary shares of £12.50 each (1997: 8)	100	100
	100	100
<b>Allotted, called up and fully paid</b>	1998 £	1997 £
8 Ordinary shares of £12.50 each (1997: 8)	100	100