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PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Company Number : 2569087

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 25th MARCH 2004

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**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Balance Sheet**

**Year Ended 25th March 2004**

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible Assets		<u>-</u>	<u>-</u>
CURRENT ASSETS			
Debtors		793	1,311
Cash at bank and in hand		<u>3,370</u>	<u>3,059</u>
		4,163	4,370
CREDITORS : Amounts falling due within one year		<u>(4,151)</u>	<u>(4,358)</u>
NET CURRENT ASSETS		12	12
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
SHAREHOLDERS' FUNDS: Equity interests		<u>12</u>	<u>12</u>

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**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Balance Sheet Continued**

**Year Ended 25th March 2004**

For the year ended 25th March 2004 the company was entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

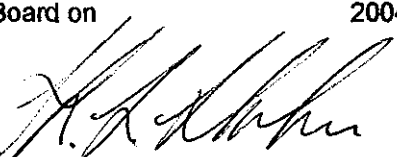
The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records in accordance with Section 221 of the Companies Act 1985; and
- b) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of its financial year and of its surplus for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved by the Board on 2004 and signed on its behalf by:

K. J. Hoyles Esq.  
Director



**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Notes to the Financial Statements**

**Year Ended 25th March 2004**

**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 March 2000).

**2. SHARE CAPITAL**

	Authorised		Allotted, issued and fully paid	
	2004	2003	2004	2003
	£	£	£	£
Ordinary shares of £1 each	12	12	12	12

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