

**St Peter's House (Stamford) Management Co Ltd**

**Company Registration No 2759778**

**Abbreviated Accounts for the Year ended 31<sup>st</sup> October 2003**



**St Peter's House (Stamford) Management Co. Ltd**

**Co Registration No 2759778**

**Abbreviated Balance Sheet**

**As at 31st October 2003**

<b>ASSETS</b>	<b>31st Oct 03</b>	<b>31st Oct 02</b>
Bank Account	2,924.46	2,711.85
<b>TOTAL ASSETS</b>	<b>£ 2,924.46</b>	<b>£ 2,711.85</b>

**CAPITAL & RESERVES**

Issued Share Capital	5.00	5.00
Shareholder Funds	2,919.46	2,706.85
<b>TOTAL CAPITAL AND RESERVES</b>	<b>£ 2,924.46</b>	<b>£ 2,711.85</b>

In preparing these abbreviated accounts:

- a) The Directors are of the opinion that the Company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The Directors acknowledge their responsibilities for:
  - i) ensuring that the Company keeps a ccounting records which comply with Section 221 of the Companies Act 1985, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year end of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company.

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

The financial statements were approved by the Board on 26th August 2004

  
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C Popple  
Director

**St Peter's House (Stamford) Management Co. Ltd**  
**Co Registration No 2759778**

**Notes to the Abbreviated Accounts**  
**For the year ended 31st October 2003**

**1. Accounting Policies**

**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**2. Share Capital**

Authorised	2002	2001
Ordinary shares of £1 each	5	5
Issued		
Ordinary shares of £1 each	5	5