

ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

COMPANY NO. 1528711

ABBREVIATED FINANCIAL STATEMENT

31 MARCH 2005

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ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

COMPANY NO. 1528711

ABBREVIATED BALANCE SHEET - AS AT 31 MARCH 2005

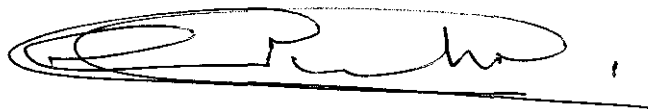
| <u>CURRENT ASSETS</u> | <u>2005</u> | <u>2004</u> |
|------------------------------------|--------------------|--------------------|
| Debtors | 20 | 20 |
| | £20 | £20 |
| <u>CAPITAL AND RESERVES</u> | | |
| Called up Share Capital | 20 | 20 |
| | £20 | £20 |

The directors have:

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- (b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- (c) acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act relating to small companies. (Section 246(8) of the Act).

The Financial Statements were approved by the board on 23 June 2003 , and signed on its behalf by:



Director