

ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

COMPANY NO. 1528711

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 1998

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ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET - AS AT 31 MARCH 1998**

	<u>Notes</u>	<u>1998</u> £	<u>1997</u> £
CURRENT ASSETS			
Debtors		20	19
		£ <u>20</u>	£ <u>19</u>
CAPITAL AND RESERVES			
Called up Share Capital	2.	20	19
		£ <u>20</u>	£ <u>19</u>

For the year in question the company was entitled to the exemption from an audit under s249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the Act in relation to its accounts for the financial year.

The directors acknowledge their responsibilities for -

- (i) ensuring that the company keeps accounting 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 the affairs of the company as at the end of the financial year and of its profit of the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities. In the opinion of the directors the company qualifies as a small company and is entitled to make use of the special exemptions.

The Financial Statements were approved by the board on *16 June* 1998, and signed on its behalf by.

W. Schwab DIRECTOR

The notes on page 2 form an integral part of these accounts.

ANLABY COURT (CHELTENHAM) MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 1998

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements.

BASIS OF PREPARATION

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

2. SHARE CAPITAL

The authorised share capital is £100 divided into £1 ordinary shares, of which 20 are issued and fully paid.