

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
FOR
LYSANDER COURT LIMITED



LYSANDER COURT LIMITED

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LYSANDER COURT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTORS:

M S Johnson
V P Mellini
K E Richards
N J Tustain
A G Danks
Ms J Evans

SECRETARY:

Mrs V Taylor-Elliott MRICS

REGISTERED OFFICE:

3 Union Street
Stratford upon Avon
Warwickshire
CV37 6QT

REGISTERED NUMBER:

1782271

ACCOUNTANT:

S L Taylor
Chartered Accountant
The Counting House
27 Hawthorn Way
Shipston on Stour
Warwickshire
CV36 4FD

LYSANDER COURT LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2004

		<u>2004</u>	<u>2003</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,054	-
Cash at bank and in hand		<u>9,385</u>	<u>7,511</u>
		11,439	7,511
CREDITORS: Amounts falling due within one year		<u>713</u>	<u>2,186</u>
NET CURRENT ASSETS:		<u>10,726</u>	<u>5,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10,726</u>	<u>£5,325</u>
CAPITAL AND RESERVES:			
Called up share capital	2	12	12
Reserve account		<u>10,714</u>	<u>5,313</u>
SHAREHOLDERS' FUNDS:		<u>£10,726</u>	<u>£5,325</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year 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.

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

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 17-03-05.....

The notes form part of these abbreviated accounts

LYSANDER COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 June 2002).

Contributions

Contributions represent amounts receivable for services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
12	Ordinary	£1	<u>12</u>	<u>12</u>

3. CONTROL

The ultimate controlling parties are the directors by virtue of their ownership of the issued ordinary share capital in the company, as detailed in the Directors' Report.

LYSANDER COURT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31 DECEMBER 2004**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.