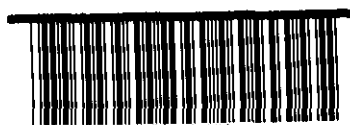


BRAMLEY PARK COURT RESIDENTS  
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2003

Company number: 1836615



A36  
COMPANIES HOUSE

\*R24TSLNU\*

0147  
09/06/03

BRAMLEY PARK COURT RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2003

	Notes	2003	2002
<b>CURRENT ASSETS</b>			
Contributions due		-	-
Prepayment		50	39
Balance at bank		3896	6903
Cash in hand		183	31
		----	----
		4129	6973
<b>CREDITORS: due within one year</b>			
Creditors and accruals		411	391
		----	----
<b>NET CURRENT ASSETS</b>		3718	6582
		=====	=====
<b>FUNDS EMPLOYED</b>			
Called up share capital	2	64	64
Profit and loss account		3654	6518
		----	----
<b>SHAREHOLDERS FUNDS</b>		3718	6582
		=====	=====

The company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

The directors acknowledge their responsibility for :

(a) ensuring the company keeps accounting records which comply with s221, and (b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of s226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were :

Approved by the board on ..... 15/5/03.

and signed on its behalf by:

..... *Wegly* .....  
Director

BRAMLEY PARK COURT RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2003

1) ACCOUNTING POLICIES

a) Convention

The accounts have been prepared in accordance with the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in FRS1 from producing a cash flow statement on the grounds that it is a small company.

2) CALLED UP SHARE CAPITAL

	2003	2002
Authorised and allotted ordinary shares of £1		
'A'	16	16
'B'	48	48
	--	--
	64	64
	==	==