

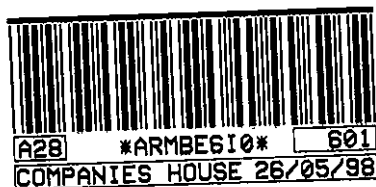
BRAMLEY PARK COURT RESIDENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 1998

Company number: 1836615

PRIOR WEBB and NICHOLLS
Chartered Accountants
7b High Street,
BRAMLEY Surrey GU5 0HB



BRAMLEY PARK COURT RESIDENTS LIMITED
BALANCE SHEET

31 MARCH 1998

| | Notes | 1998 £ | 1997 £ |
|---------------------------------------|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Contributions due | | 55 | 10 |
| Prepayment | | 39 | 25 |
| Balance at bank | | 1,828 | 6,836 |
| | | ----- | ----- |
| | | 1,922 | 6,871 |
| CREDITORS: due within one year | | | |
| Creditors and accruals | | 375 | 345 |
| | | ----- | ----- |
| NET CURRENT ASSETS | | 1,547 | 6,526 |
| | | ===== | ===== |
| <u>FUNDS EMPLOYED</u> | | | |
| Called up share capital | 2 | 64 | 64 |
| Profit and loss account | | 1,483 | 6,462 |
| | | ----- | ----- |
| SHAREHOLDERS FUNDS | | 1,547 | 6,526 |
| | | ===== | ===== |

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 ...11th May...1998
and signed on its behalf by:

.....*W. Griffith*.....
Director

BRAMLEY PARK COURT RESIDENTS LIMITED

**NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 1998**

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

| | 1998 | 1997 |
|---|------|------|
| | £ | £ |
| Authorised and allotted ordinary shares of £1 | | |
| 'A' | 16 | 16 |
| 'B' | 48 | 48 |
| | -- | -- |
| | 64 | 64 |
| | == | == |