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REGISTERED NUMBER: 1948009

Abbreviated Accounts
for the Year Ended 31 December 2003
for
Fletcher Court Management Limited



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Fletcher Court Management Limited

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for the Year Ended 31 December 2003

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Fletcher Court Management Limited

Company Information
for the Year Ended 31 December 2003

DIRECTORS:

D W Hughes
J Hawkes
P Stevens

SECRETARY:

Mrs A Elliott - Young

REGISTERED OFFICE:

Bleak House
146 High Street
Billericay
Essex
CM12 9DF

REGISTERED NUMBER:

1948009

AUDITORS:

Michael Letch & Partners
Bleak House
146 High Street
Billericay
Essex
Registered Auditors
CM12 9DF

Report of the Independent Auditors to
Fletcher Court Management Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 December 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

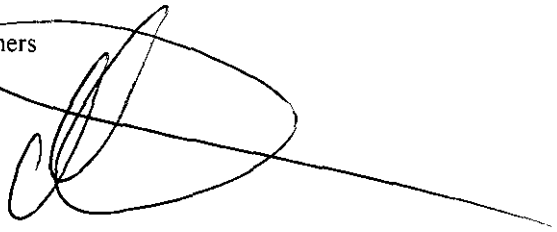
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Michael Letch & Partners
Bleak House
146 High Street
Billericay
Essex
Registered Auditors
CM12 9DF



Date: 25/10/04

Fletcher Court Management Limited

Abbreviated Balance Sheet
31 December 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,739		4,739
CURRENT ASSETS:					
Debtors		3,997		3,230	
Cash at bank and in hand		3,126		8,893	
		7,123		12,123	
CREDITORS: Amounts falling due within one year		1,528		1,310	
NET CURRENT ASSETS:			5,595		10,813
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£10,334</u>		<u>£15,552</u>
CAPITAL AND RESERVES:					
Called up share capital	3		400		400
Sinking Fund			674		674
Profit and loss account			9,260		14,478
SHAREHOLDERS' FUNDS:			<u>£10,334</u>		<u>£15,552</u>

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 5-10-4

The notes form part of these abbreviated accounts

Fletcher Court Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover represents amounts receivable from tenants in respect of Ground Rents, Insurance Premiums and General Service Charges.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - No depreciation provided - land only

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
At 1 January 2003	
and 31 December 2003	4,739
	<hr/>
NET BOOK VALUE:	
At 31 December 2003	4,739
	<hr/>
At 31 December 2002	4,739
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
17	Ordinary	£25	425	425
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
16	Ordinary	£25	400	400
			<hr/>	<hr/>