

Company Number: 2375645 (England and Wales)

EVERITT COURT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2002



EVERITT COURT LIMITED

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EVERITT COURT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2002

	Notes	£	2002 £	£	2001 £
CURRENT ASSETS					
Debtors		2,487		2,447	
Cash at bank and in hand		3,512		7,665	
		<u>5,999</u>		<u>10,112</u>	
CREDITORS : amounts falling due within one year		<u>- 3,053</u>		<u>- 4,129</u>	
NET CURRENT ASSETS			<u>2,946</u>		<u>5,983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,946</u>		<u>5,983</u>
CAPITAL AND RESERVES					
Called up share capital	2		16		16
Profit and loss account			2,930		5,967
			<u>2,946</u>		<u>5,983</u>
SHAREHOLDERS' FUNDS			<u>2,946</u>		<u>5,983</u>

The notes form part of these financial statements .

EVERITT COURT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2002

The company is entitled to the exemption from audit conferred by subsection 1 of section 249A of the Companies Act 1985 for the year ended 31 March 2002 .

The members have not required the company to obtain an audit of its accounts in accordance with subsection 2 of section 249B of the Companies Act 1985 .

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the 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 .

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

The abbreviated accounts were approved by the board on *19th December 2002*

Signed on behalf of the board of directors

A M Vincent

A handwritten signature in black ink, appearing to read 'A M Vincent', with a stylized flourish at the end.

The notes form part of these financial statements .

EVERITT COURT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2002

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts .

2 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No	£
At 1 April 2001 and 31 March 2002			
Ordinary shares of £1 each	16	16	16
