

Company Registration No. 2375645 (England and Wales)

EVERITT COURT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001



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EVERITT COURT LIMITED

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EVERITT COURT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2001

Notes	2001 £	£	2000 £	£
Current assets				
Debtors	2,447		1,696	
Cash at bank and in hand	7,665		4,915	
	10,112		6,611	
Creditors: amounts falling due within one year	(4,129)		(949)	
Total assets less current liabilities		5,983		5,662
Capital and reserves				
Called up share capital	2	16		16
Profit and loss account		5,967		5,646
Shareholders' funds		5,983		5,662

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on 21 August 2001



A M Vincent
Director

EVERITT COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2001	2000
	£	£
Authorised		
16 Ordinary "B" class shares of £ 1 each	16	16
	<u>16</u>	<u>16</u>
Allotted, called up and fully paid		
16 Ordinary "B" class shares of £ 1 each	16	16
	<u>16</u>	<u>16</u>