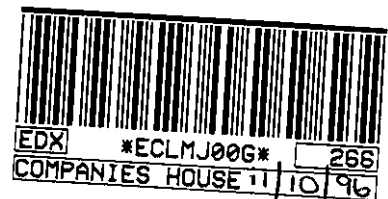


**EVERITT COURT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31ST MARCH 1996**

**Registered Number: 2375645**



**KIDSONS IMPEY**  
**CHARTERED ACCOUNTANTS**  
**NORWICH**

**EVERITT COURT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 31st March 1996**

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**EVERITT COURT LIMITED**  
**ABBREVIATED BALANCE SHEET**

at 31st March 1996

	Note	£	1996 £	£	1995 £	£
<b>Current assets</b>						
Debtors	2	4,394			5,852	
<b>Creditors: amounts falling due within one year</b>						
		2,737			4,203	
<b>Net current assets</b>			1,657			1,649
<b>Total assets less current liabilities</b>			1,657			1,649
<b>Capital and reserves</b>						
Called up share capital	3		2			2
Accumulated funds			1,655			1,647
<b>Shareholders' funds attributable to equity shareholders</b>			1,657			1,649

The directors consider that for the year ended 31st March 1996 the company was entitled to exemption under subsection 1 of section 294A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 surplus for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage of the special exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

In the preparation of the company's financial statements, the directors have taken advantage of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in their opinion, the company is entitled to those exemptions.

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 8th October 1996.

*Jane B. Podd*  
 Ms J Podd  
 Director

## EVERITT COURT LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 1996

## 1 Accounting policies

## Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

## 2 Debtors

All debtors are due within one year.

## 3 Called up share capital

	1996 £	1995 £
<b>Authorised</b>		
1 Ordinary "A" share of £1 each	1	1
15 Ordinary "B" shares of £1 each	15	15
	<hr/>	<hr/>
	16	16
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary "A" share of £1 each	1	1
1 Ordinary "B" share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>