

Abbreviated Financial Statements for the Year Ended 29 September 1998

for

Laburnum Court Residents Association
(Stanmore) Limited



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for the Year Ended 29 September 1998

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Laburnum Court Residents Association
(Stanmore) Limited

Company Information
for the Year Ended 29 September 1998

DIRECTORS:

Mr L BLAIR
Mr M LESLER
Mrs B L MANN
Mr M A MARSTON
Ms A MENDOZA
Mr E SUGERMAN
Mr P TECKS
Mrs R WAYNE

SECRETARY:

MRS B L MANN

REGISTERED OFFICE:

SUITE B, 11TH FLOOR
PREMIER HOUSE
EDGWARE
MIDDX HA8 7AQ

REGISTERED NUMBER:

2513183 (England and Wales)

ACCOUNTANTS:

ISP
CHARTERED ACCOUNTANTS &
REGISTERED AUDITOR
PREMIER HOUSE
112 STATION ROAD
EDGWARE
MIDDX HA8 7AQ

Laburnum Court Residents Association
(Stanmore) Limited

Abbreviated Balance Sheet
29 September 1998

		29.9.98		29.9.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,616		16,616
CURRENT ASSETS:					
Debtors		2,224		-	
Cash at bank and in hand		30,113		30,944	
		32,337		30,944	
CREDITORS: Amounts falling due within one year		8,630		906	
NET CURRENT ASSETS:			23,707		30,038
TOTAL ASSETS LESS CURRENT LIABILITIES:			£40,323		£46,654
RESERVES:					
Pre Incorporation Reserve			84		84
Other reserves			16,616		16,616
Profit and loss account			23,623		29,954
			£40,323		£46,654

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 29 September 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 each financial year and of its profit or loss for each 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.

These abbreviated financial statements 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:

Ms A MENDOZA - DIRECTOR



Mr L BLAIR - DIRECTOR



Approved by the Board on1999

The notes form part of these financial statements

Laburnum Court Residents Association
(Stanmore) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 29 September 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

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

Tangible fixed assets

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 30 September 1997	
and 29 September 1998	<u>16,616</u>
NET BOOK VALUE:	
At 29 September 1998	<u>16,616</u>
At 29 September 1997	<u><u>16,616</u></u>