

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 1997
FOR
LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED



LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

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FOR THE YEAR ENDED 29 SEPTEMBER 1997

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LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 SEPTEMBER 1997

DIRECTORS:

M LESLER
P TECKS
L BLAIR
M.A MARSTON
E SUGERMAN
B L MANN
A MENDOZA

SECRETARY:

B L MANN

REGISTERED OFFICE:

5 LABURNUM COURT
DENNIS LANE
STANMORE
MIDDLESEX

REGISTERED NUMBER:

2513183 (England and Wales)

ACCOUNTANTS:

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

LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 1997

		1997		1996	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,616		16,616
CURRENT ASSETS:					
Debtors		-		1,828	
Cash at bank		30,944		20,484	
		<u>30,944</u>		<u>22,312</u>	
CREDITORS: Amounts falling due within one year		906		5,831	
		<u>906</u>		<u>5,831</u>	
NET CURRENT ASSETS:			30,038		16,481
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£46,654</u>		<u>£33,097</u>
RESERVES:					
Pre Incorporation Reserve			84		84
Other reserves			16,616		16,616
Profit and loss account			29,954		16,397
			<u>£46,654</u>		<u>£33,097</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 29 September 1997.

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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 1997

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:



.....
P TECKS - DIRECTOR



.....
A MENDOZA - DIRECTOR

Approved by the Board on

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 1997

1. ACCOUNTING POLICIES

Accounting convention

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

	Total
	<hr/> £
COST:	
At 30 September 1996	
and 29 September 1997	16,616
	<hr/>
NET BOOK VALUE:	
At 29 September 1997	16,616
	<hr/>
At 29 September 1996	16,616
	<hr/>

LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LABURNUM COURT RESIDENTS ASSOCIATION
(STANMORE) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 September 1997 set out on pages three to seven and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Dated: