

Bishops Court Residents Association Limited

Annual report

for the year ended 31 December 1996

Registered no: 2626419



Balance Sheet
at 31 December 1996

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	Notes	1996 £	1995 £
Current assets			
Cash at bank and in hand		3674	6195
Sundry debtors		-	-
		<u>3674</u>	<u>6195</u>
Creditors: amounts falling due			
within one year			
Deferred income		3655	6174
Other creditors		-	7
		<u>3655</u>	<u>6181</u>
Net current assets		<u>19</u>	<u>14</u>
Capital and reserves			
Allotted, called up and fully paid share capital		<u>19</u>	<u>14</u>
Authorised share capital		<u>100</u>	<u>100</u>
100 shares at £1 each			

Directors' responsibilities

The directors are required by UK company law to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss of the company for that period.

The directors confirm that suitable accounting policies have been used and applied consistently and reasonable and prudent judgements and estimates have been made in the preparation of the financial statements for the year ended 31 December 1996. The directors also confirm that applicable accounting standards have been followed and that the financial statements have been prepared on the going concern basis.

The directors are responsible for keeping proper accounting records which comply with section 221 of the Companies Act 1985 and for taking reasonable steps to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Exemption from Audit

The Directors confirm that the company was entitled to the exemption from Audit as conferred by sub-section (1) of section 249A of the Companies Act 1985 (Audit Exemption) Regulations 1994 (S1 1994/1935), and the Companies Act 1985 (Audit Exemption) (Amendment) Regulations 1994 (S1 1994/2879) for the year ended 31st December 1996, and that no notice has been deposited under sub-section (2) of section 249 B of the same act in relation to its accounts for that financial year.

Abbreviated Accounts

Advantage has been taken of the exemptions for small companies conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, on the grounds that, in the directors' opinion, as it meets the conditions, the company is entitled to benefit from those exemptions as a small company.

The financial statement above was approved by the board of directors on 17 June 1997 and was signed on its behalf by.

Director