

**REGISTERED NUMBER: 2655939 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 31 October 1998**

**for**

**DEVEREAUX COURT MANAGEMENT (NO.1)  
LIMITED**



**DEVEREAUX COURT MANAGEMENT (NO.1)  
LIMITED**

**Index to the Abbreviated Financial Statements  
for the Year Ended 31 October 1998**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**DEVEREAUX COURT MANAGEMENT (NO.1)  
LIMITED**

**Company Information  
for the Year Ended 31 October 1998**

**DIRECTOR:** Mrs. E.A. Roles

**SECRETARY:** Miss R.E. Dann

**REGISTERED OFFICE:** 9 Mimosa Court  
Wisteria Way  
Churchdown  
Gloucester  
GL3 1LQ

**REGISTERED NUMBER:** 2655939 (England and Wales)

**ACCOUNTANTS:** Guilfoyle, Sage & Co.  
Chartered Accountants  
58 Eastgate Street  
Gloucester  
GL1 1QN

**BANKERS:** Lloyds Bank PLC  
19 Eastgate Strret  
Gloucester

**SOLICITORS:** Davies and Partners  
Rowan House  
Barnett Way  
Barnwood  
Gloucester

**DEVEREAUX COURT MANAGEMENT (NO.1)  
LIMITED**

Abbreviated Balance Sheet  
31 October 1998

	31.10.98	31.10.97
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	675	540
Cash at bank	698	726
	<u>1,373</u>	<u>1,266</u>
<b>CREDITORS:</b> Amounts falling due within one year	417	406
	<u>956</u>	<u>860</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£956</u>	<u>£860</u>
 <b>RESERVES:</b>		
Other reserves	956	860
	<u>£956</u>	<u>£860</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 October 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 director acknowledges her 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.

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:**

  
- DIRECTOR

Approved by the Board on 25-03-1999

The notes form part of these financial statements

**DEVEREAUX COURT MANAGEMENT (NO.1)  
LIMITED**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 October 1998**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

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

**2. SHARE CAPITAL**

The company is a company limited by guarantee and does not have a share capital.