

REGISTERED NUMBER: 2655939 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 October 1997

for

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



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for the Year Ended 31 October 1997**

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

**Company Information
for the Year Ended 31 October 1997**

DIRECTOR: Mrs. E.A. Roles

SECRETARY: Miss R.E. Dann

REGISTERED OFFICE: 58 Eastgate Street
Gloucester
GL1 1QN

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 1997**

	31.10.97	31.10.96
	£	£
CURRENT ASSETS:		
Debtors	540	520
Cash at bank	726	823
	<u>1,266</u>	<u>1,343</u>
CREDITORS: Amounts falling due within one year	406	411
	<u>860</u>	<u>932</u>
NET CURRENT ASSETS:		
	<u>860</u>	<u>932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£860</u>	<u>£932</u>
RESERVES:		
Other reserves	860	932
	<u>£860</u>	<u>£932</u>

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

E.A. holes
.....
- DIRECTOR

Approved by the Board on 27/5/98.....

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 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.

2. SHARE CAPITAL

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