REGISTERED NUMBER: 2655939 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 October 2001

for

DEVEREAUX COURT MANAGEMENT (NO.1) LIMITED

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Contents of the Abbreviated Financial Statements for the Year Ended 31 October 2001

DEVEREAUX COURT MANAGEMENT (NO.1) LIMITED

Company Information for the Year Ended 31 October 2001

DIRECTOR:	Mrs. G.P. Robinson
SECRETARY:	A.F.Williams,Esq.
REGISTERED OFFICE:	1 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
SOLICITORS:	Davies and Partners Rowan House Barnett Way Barnwood Gloucester

DEVEREAUX COURT MANAGEMENT (NO.1) LIMITED

Abbreviated Balance Sheet
31 October 2001

	31.10.01	31.10.00
	£	£
CURRENT ASSETS:		
Debtors	970	1,260
Cash at bank	1,378	787
	2,348	2,047
CREDITORS: Amounts falling due within one year	425	415
NET CURRENT ASSETS:	1,923	1,632
TOTAL ASSETS LESS CURRENT LIABILITIES:	£1,923	£1,632
RESERVES:		
Other reserves	1,923	1,632
	£1,923	£1,632

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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:

Mrs. G.P. Robinson - DIRECTOR

Approved by the Board on 20/2/02.

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 2001

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 (effective March 2000).

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.