

Unaudited Abbreviated Accounts for the Year Ended 31 October 2003

for

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



A17
COMPANIES HOUSE

A8MHSARC

0503
13/07/04

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

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for the Year Ended 31 October 2003**

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

**Company Information
for the Year Ended 31 October 2003**

DIRECTORS: Mrs. G.P. Robinson
Ms. M.J. Edwards

SECRETARY: Ms. M.J. Edwards

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 2003**

	31.10.03	31.10.02
	£	£
CURRENT ASSETS:		
Debtors	148	227
Cash at bank	1,614	1,115
	<u>1,762</u>	<u>1,342</u>
CREDITORS: Amounts falling due within one year	595	490
	<u>1,167</u>	<u>852</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u><u>£1,167</u></u>	<u><u>£852</u></u>
RESERVES:		
Other reserves	1,167	852
	<u><u>£1,167</u></u>	<u><u>£852</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts 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:

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Ms. M.J. Edwards - Director

Approved by the Board on 20/06/04

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

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2003**

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

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