

**Abbreviated Financial Statements for the Year Ended 31 October 1999**

**for**

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



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

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for the Year Ended 31 October 1999**

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

**Company Information  
for the Year Ended 31 October 1999**

<b>DIRECTOR:</b>	A.F. Williams
<b>SECRETARY:</b>	Miss H.A. Roberts
<b>REGISTERED OFFICE:</b>	9 Mimosa Court Wisteria Way Churchdown Gloucester GL3 1LQ
<b>REGISTERED NUMBER:</b>	2655939 (England and Wales)
<b>ACCOUNTANTS:</b>	Guilfoyle, Sage & Co. Chartered Accountants 58 Eastgate Street Gloucester GL1 1QN
<b>BANKERS:</b>	Lloyds Bank PLC 19 Eastgate Strret Gloucester
<b>SOLICITORS:</b>	Davies and Partners Rowan House Barnett Way Barnwood Gloucester

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

**Abbreviated Balance Sheet  
31 October 1999**

	31.10.99	31.10.98
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	825	675
Cash at bank	909	698
	<u>1,734</u>	<u>1,373</u>
<b>CREDITORS:</b> Amounts falling due within one year	401	417
	<u>1,333</u>	<u>956</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£1,333</u>	<u>£956</u>
 <b>RESERVES:</b>		
Other reserves	1,333	956
	<u>£1,333</u>	<u>£956</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 October 1999.

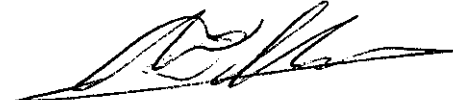
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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:**



A.F. Williams - DIRECTOR

Approved by the Board on 14 March 2000

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 1999**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. SHARE CAPITAL**

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