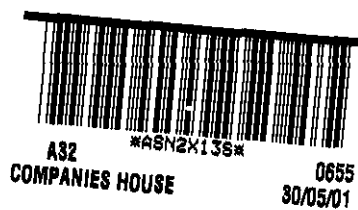


**Report of the Directors and  
Financial Statements for the year ended 31 July 2000  
for  
GUARDS COURT RESIDENTS ASSOCIATION  
(SUNNINGDALE) LIMITED**



**GUARDS COURT RESIDENTS ASSOCIATION  
(SUNNINGDALE) LIMITED**

**Contents of the Financial Statements  
for the year ended 31 July 2000**

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**GUARDS COURT RESIDENTS ASSOCIATION  
(SUNNINGDALE) LIMITED**

**Company Information  
for the year ended 31 July 2000**

**DIRECTORS:**

H Dabbs  
A Baugh  
P Britten  
M Godfrey  
C Preece

**SECRETARY:**

C Preece

**REGISTERED OFFICE:**

11 Guards Court  
Chobham Road  
Sunningdale  
Berkshire  
SL5 0ES

**REGISTERED NUMBER:** 2835508 (England and Wales)

**ACCOUNTANTS:**

Tilbury Young  
Chartered Accountants  
Almac House  
Church Lane  
Bisley  
Surrey GU24 9DR

**BANKERS:**

Barclays Bank plc  
Sunningdale  
Berkshire

**GUARDS COURT RESIDENTS ACCOCIATION  
(SUNNINGDALE) LIMITED**

**Report of the Directors  
for the year ended 31 July 2000**

The directors present their report with the financial statements of the company for the year ended 31 July 2000.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the management of property at Guards Court, Sunningdale.

**DIRECTORS**

The directors during the year under review were:

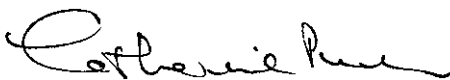
H Dabbs  
A Baugh  
P Britten  
M Godfrey  
C Preece

The beneficial interests of the directors holding office on 31 July 2000 in the issued share capital of the company were as follows:

	<b>31.7.00</b>	<b>1.8.99</b>
<b>Ordinary £10 shares</b>		
H Dabbs	1	1
A Baugh	1	1
P Britten	1	1
M Godfrey	1	1
C Preece	1	1

This report has 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:**



C Preece - SECRETARY

Dated: 26 May 2001

**GUARDS COURT RESIDENTS ASSOCIATION  
(SUNNINGDALE) LIMITED**

**Profit and Loss Account  
for the year ended 31 July 2000**

		2000	1999
	Notes	£	£
<b>TURNOVER</b>		2,540	2,510
Administrative expenses		1,797	1,315
<b>OPERATING PROFIT</b>	2	743	1,195
Interest receivable and similar income		174	180
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		917	1,375
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		917	1,375
Retained profit brought forward		5,632	4,257
<b>RETAINED PROFIT CARRIED FORWARD</b>		<u>£6,549</u>	<u>£5,632</u>

The notes form part of these financial statements

**GUARDS COURT RESIDENTS ACCOCIATION  
(SUNNINGDALE) LIMITED**

**Balance Sheet  
31 July 2000**

		2000	1999
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		7,059	5,862
<b>CREDITORS:</b> Amounts falling due within one year	4	300	20
<b>NET CURRENT ASSETS:</b>		6,759	5,842
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£6,759	£5,842
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	5	210	210
Profit and loss account		6,549	5,632
<b>SHAREHOLDERS' FUNDS:</b>		£6,759	£5,842

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**ON BEHALF OF THE BOARD:**



H Dabbs - DIRECTOR

Approved by the Board on 26 May 2001

The notes form part of these financial statements

**GUARDS COURT RESIDENTS ASSOCIATION  
(SUNNINGDALE) LIMITED**

**Notes to the Financial Statements  
for the year ended 31 July 2000**

**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 represent subscriptions paid by residents.

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	2000 £	1999 £
Directors' emoluments and other benefits etc	-	-
	<u>          </u>	<u>          </u>

**3. TAXATION**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2000 nor for the year ended 31 July 1999.

**4. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	2000 £	1999 £
Accrued expenses	300	20
	<u>          </u>	<u>          </u>

**5. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
21	Ordinary	£10	210	210
			<u>          </u>	<u>          </u>