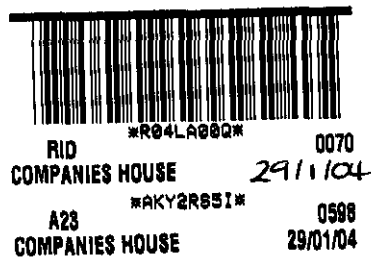


REGISTERED NUMBER: 2911175 (England and Wales)

Abbreviated Accounts for the year ended 31 March 2003

for

Cromer Court Management Company Limited



**Cromer Court Management Company Limited**

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**for the year ended 31 March 2003**

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**Cromer Court Management Company Limited**

**Company Information**  
**for the year ended 31 March 2003**

**DIRECTORS:**

Miss A Sharma  
Miss C L Tack  
W D Casey  
Miss N Ullah

**SECRETARY:**

S Woodward

**REGISTERED OFFICE:**

1 Cromer Court  
Hawthorne Crescent  
Slough  
Berkshire  
SL1 3NL

**REGISTERED NUMBER:**

2911175 (England and Wales)

**ACCOUNTANTS:**

Grevett & Co  
Certified Accountants  
346a Farnham Road  
Slough  
Berkshire  
SL2 1BT

**Cromer Court Management Company Limited**

**Abbreviated Balance Sheet**  
**31 March 2003**

	<u>31.3.03</u>	<u>31.3.02</u>
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	1,293	1,026
Cash at bank	3,754	3,020
	<u>5,047</u>	<u>4,046</u>
<b>CREDITORS:</b> Amounts falling due within one year	413	622
<b>NET CURRENT ASSETS:</b>	<u>4,634</u>	<u>3,424</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u><u>£4,634</u></u>	<u><u>£3,424</u></u>
<b>RESERVES:</b>		
Profit and loss account	<u>4,634</u>	<u>3,424</u>
	<u><u>£4,634</u></u>	<u><u>£3,424</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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:**

  
- Director

WAYNE CASEY.

  
- Director

CLIVE TUCK.

Approved by the Board on 24 January 2004

The notes form part of these financial statements

**Cromer Court Management Company Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 management fees charged to residents, 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.