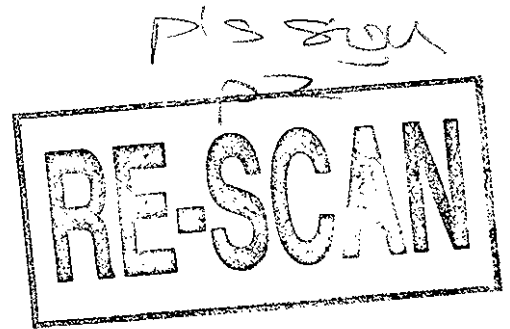


REGISTERED NUMBER: 2911175



Abbreviated Financial Statements for the year ended 31 March 1998

for

Cromer Court Management Company Limited



28/1/99.  
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**Cromer Court Management Company Limited**

**Index to the Abbreviated Financial Statements**  
**for the year ended 31 March 1998**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Cromer Court Management Company Limited**

**Company Information**  
**for the year ended 31 March 1998**

**DIRECTORS:**

Ms Beverley Ann Day  
Kenneth Morrison  
Ms Christa Jane Rooks  
Amjad Ali  
Edward Matthew Bright

**SECRETARY:**

Ms V M Hooper

**REGISTERED OFFICE:**

12 Cromer Court  
Hawthorne Crescent  
Slough  
Berkshire  
SL1 3NL

**REGISTERED NUMBER:**

2911175

**ACCOUNTANTS:**

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

**Cromer Court Management Company Limited**

**Abbreviated Balance Sheet**  
**31 March 1998**

	31.3.98	31.3.97
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	722	981
Cash at bank	1,542	1,043
	<u>2,264</u>	<u>2,024</u>
<b>CREDITORS: Amounts falling due within one year</b>	387	204
<b>NET CURRENT ASSETS:</b>	<u>1,877</u>	<u>1,820</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£1,877</u>	<u>£1,820</u>
<b>RESERVES:</b>		
Profit and loss account	1,877	1,820
	<u>£1,877</u>	<u>£1,820</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

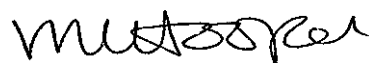
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

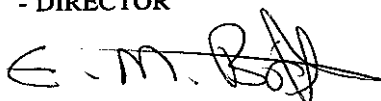
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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:**



- DIRECTOR



- DIRECTOR

Approved by the Board on 19th January 1999

The notes form part of these financial statements

**Cromer Court Management Company Limited**

**Notes to the Abbreviated Financial Statements**  
**for the year ended 31 March 1998**

**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.

**Turnover**

Turnover represents management fees charged to residents, 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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.