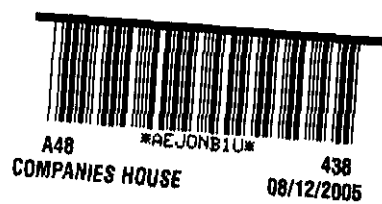


REGISTERED NUMBER: 3039364 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

COURTMASTER PROPERTIES LIMITED



**COURTMASTER PROPERTIES LIMITED**

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**for the Year Ended 31 March 2005**

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**COURTMASTER PROPERTIES LIMITED**

**Company Information**  
**for the Year Ended 31 March 2005**

**DIRECTORS:**

N Bentley  
Mrs L A Wayne

**SECRETARY:**

H N Wayne

**REGISTERED OFFICE:**

54-58 High Street  
Edgware  
MIDDLESEX  
HA8 7EQ

**REGISTERED NUMBER:**

3039364 (England and Wales)

**ACCOUNTANTS:**

The Greene Partnership  
Accountants  
Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**COURTMASER PROPERTIES LIMITED****Abbreviated Balance Sheet****31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		130,154		130,638
Investments	3		1,660		1,660
			<u>131,814</u>		<u>132,298</u>
<b>CURRENT ASSETS:</b>					
Debtors		15,562		1,757	
Cash at bank		6,566		4,564	
		<u>22,128</u>		<u>6,321</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,107</u>		<u>2,184</u>	
<b>NET CURRENT ASSETS:</b>			<u>12,021</u>		<u>4,137</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			143,835		136,435
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>39,228</u>		<u>49,705</u>
			<u>£104,607</u>		<u>£86,730</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			<u>104,507</u>		<u>86,630</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£104,607</u>		<u>£86,730</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

**COURTMASER PROPERTIES LIMITED**

**Abbreviated Balance Sheet**

**31 March 2005**

These abbreviated accounts 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 June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Mrs L A Wayne - Director

Approved by the Board on 30/11/05 .....

## **COURTMASTER PROPERTIES LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 March 2005**

#### **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. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	140,060
<b>DEPRECIATION:</b>	
At 1 April 2004	9,422
Charge for year	484
	9,906
At 31 March 2005	
<b>NET BOOK VALUE:</b>	
At 31 March 2005	130,154
At 31 March 2004	130,638

#### **3. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	1,660
<b>NET BOOK VALUE:</b>	
At 31 March 2005	1,660
At 31 March 2004	1,660

**COURTMASTER PROPERTIES LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2005**

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>