# **GUYS COURT MANAGEMENT LIMITED REPORT AND ACCOUNTS** FOR THE YEAR ENDED **29 FEBRUARY 2004**

Company Number: 04761333



Guys Court Management Limited Company No: 04671333

	Notes	2004 £
CURRENT ASSETS	2	0
SHARE CAPITAL	3	0

For the year ended 29 February 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved on behalf of the Board on: 12th March 2004

Rory Gleeson

Guys Court Management Limited Company No: 04671333

## 1. ACCOUNTING POLICY

These accounts have been prepared on the historical cost basis and in accordance with applicable accounting standards.

### 2. **CURRENT ASSETS**

2004

Amount due from group company

 $\pm 0$ 

## 3. SHARE CAPITAL

The Company is limited by Guarantee.

### 4. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.