

Abbreviated Financial Statements
for the Year Ended 31 December 2002
for
Queens Court (High Wycombe) Limited



Queens Court (High Wycombe) Limited

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for the Year Ended 31 December 2002

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Queens Court (High Wycombe) Limited

Company Information
for the Year Ended 31 December 2002

DIRECTORS:

E R Legassick
R Williams
P S Scott
R E Johnson
G A Brindley
F S Boreham
J Edwards
D Lambourne
J Matthews
E Plunket-Checkemian
M M Boreham
S Spurgin
A Floyd
G Widdess
M Hadley
K Bird
T N Harrison
A L Hill

SECRETARY:

F S Boreham

REGISTERED OFFICE:

" Cleeve"
Berghers Hill
Wooburn Common
High Wycombe
BUCKS
HP10 0JP

REGISTERED NUMBER:

1106392 (England and Wales)

ACCOUNTANTS:

Chrisbin Limited
Chartered Accountants
The Business Centre
42 Wycombe Road
Holmer Green
Bucks HP15 6RY

Queens Court (High Wycombe) Limited

Abbreviated Balance Sheet
31 December 2002

		31.12.02	31.12.01
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	1	1
CURRENT ASSETS:			
Debtors		1,239	998
Cash at bank and in hand		4,859	5,573
		6,098	6,571
CREDITORS: Amounts falling due within one year		(682)	(3,453)
NET CURRENT ASSETS:		5,416	3,118
TOTAL ASSETS LESS CURRENT LIABILITIES:		£5,417	£3,119
CAPITAL AND RESERVES:			
Called up share capital	3	180	180
Profit and loss account		5,237	2,939
SHAREHOLDERS' FUNDS:		£5,417	£3,119

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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 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:



F S Boreham - DIRECTOR



M Hadley - DIRECTOR

Approved by the Board on } March 2003

The notes form part of these financial statements

Queens Court (High Wycombe) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

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 the service charges and any other charges made to the leaseholders of the 18 flats at Queens Court.

Tangible Fixed Asset

The company owns the freehold interest of Queens Court. The cost price shown in Note 3 was the sum paid in August 1977 to acquire the reversionary interest from the developers.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 January 2002	
and 31 December 2002	1
	—
NET BOOK VALUE:	
At 31 December 2002	1
	=
At 31 December 2001	1
	=

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
18	Ordinary shares	£10	180	180
			=	=