

LEVEN COURT MANAGEMENT COMPANY LIMITED

Company Number: 2829522

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST DECEMBER 1999

EDWARD EGGLESTONE AND COMPANY
CHARTERED ACCOUNTANTS
REGISTERED AUDITORS
3/5 SCARBOROUGH STREET
HARTLEPOOL
TS24 7DA



LEVEN COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 1999

CONTENTS

1. Report of the Auditors
2. Balance Sheet
3. Notes to the Abbreviated Accounts

AUDITORS' REPORT TO**LEVEN COURT MANAGEMENT COMPANY LIMITED****UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial accounts set out on pages 2 to 3, together with the financial accounts of the company for the year ended 31st December 1999 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS


The directors are responsible for preparing the abbreviated financial accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the financial accounts, that the company is entitled to deliver abbreviated financial accounts and that the abbreviated financial accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial accounts.

OPINION

In our opinion the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial accounts on pages 2 to 3 are properly prepared in accordance with those provisions.


EDWARD EGGLESTONE AND COMPANY
Registered Auditors
Chartered Accountants
HARTLEPOOL

3rd March 2000

LEVEN COURT MANAGEMENT COMPANY LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 1999

	<u>Notes</u>	<u>1999</u>	<u>1998</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	14100	14100
CURRENT ASSETS			
Cash at Bank and in Hand		13604	11773
		13604	11773
CREDITORS : Amounts Falling			
Due within One Year		(586)	(550)
NET CURRENT ASSETS		13018	11223
TOTAL ASSETS LESS CURRENT LIABILITIES		27118	25323
CREDITORS : Amounts Falling			
Due After more than One Year		11100	12600
		£ 16018	£ 12723
RESERVES			
Reserves		16018	12723
<u>TOTAL MEMBERS' FUNDS</u>		<u>£ 16018</u>	<u>£ 12723</u>

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the
board of directors



J F Ellerby Esq
Director

Approved by the board: 3rd March 2000

The notes on page 3 form part of these accounts.

LEVEN COURT MANAGEMENT COMPANY LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 1999**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents ground rents and contributions from members.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Property

Nil

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. TANGIBLE FIXED ASSETS**COST**

Property
£

As at 31st December 1998 and 31st December 1999

14100

NET BOOK VALUE

At 31st December 1998 and 31st December 1999

14100

3. SHARE CAPITAL

The company is limited by guarantee and does not have a share capital.