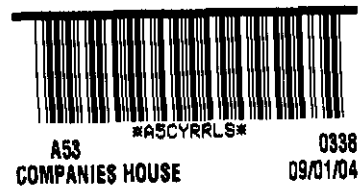


Registered number
3719263

Stanton Court Management Company (Loddiswell) Limited

Abbreviated Accounts

31 March 2003



Stanton Court Management Company (Loddiswell) Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Stanton Court Management Company (Loddiswell) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Locke & Co Ltd

Michael Locke & Co Ltd
Chartered Accountants
89 Fore St
Kingsbridge
Devon
TQ7 1AB

6th January 2004.

Stanton Court Management Company (Loddiswell) Limited
Abbreviated Balance Sheet
as at 31 March 2003

	Notes	2003 £	2002 £
Current assets			
Debtors		1,592	1,048
Cash at bank		1,791	910
		3,383	1,958
Creditors: amounts falling due within one year		(2,212)	(1,649)
Net current assets		1,171	309
Total assets less current liabilities		1,171	309
 Net assets		 <u>1,171</u>	 <u>309</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		1,163	301
Shareholders' funds		 <u>1,171</u>	 <u>309</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Director

Approved by the board on

14/12/03

Stanton Court Management Company (Loddiswell) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

3 Share capital		2003	2002
		£	£
Authorised:			
Ordinary shares of £1 each		1,000	1,000
		<hr/>	<hr/>
	2003	2002	2003
	No	No	£
Allotted, called up and fully paid:			£
Ordinary shares of £1 each	<hr/> 8	<hr/> 8	<hr/> 8

4 Transactions with directors.

Turnover includes the sum of £ 2,646, being £ 378 each from, R Brasher, O Alexander, T Pearce, H C Jordan, B Morton, J Smith and S Hocken