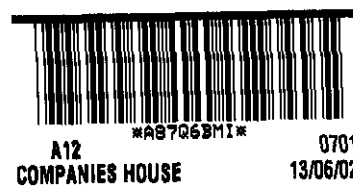


**Abbreviated Financial Statements**  
**for the Year Ended 10 February 2002**  
**for**  
**Becket Court Tenants Association Limited**



**Contents of the Abbreviated Financial Statements  
for the Year Ended 10 February 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Company Information  
for the Year Ended 10 February 2002**

<b>DIRECTORS:</b>	R J Cuckney P Cox
<b>SECRETARY:</b>	D Fitness
<b>REGISTERED OFFICE:</b>	21 New Broadway Tarring Road Worthing West Sussex BN11 4HP
<b>REGISTERED NUMBER:</b>	00703070 (England and Wales)
<b>ACCOUNTANTS:</b>	Botting & Co Chartered Certified Accountants 28 High Street Littlehampton West Sussex BN17 5EE
<b>BANKERS:</b>	HSBC Bank PLC 1 Broadwater Street West Broadwater Worthing West Sussex BN14 9BP

Becket Court Tenants Association Limited

Abbreviated Balance Sheet  
10 February 2002

	Notes	10.2.02 £	10.2.01 £
<b>CURRENT ASSETS:</b>			
Debtors		2,267	1,726
Cash at bank		1,212	1,482
		<u>3,479</u>	<u>3,208</u>
<b>CREDITORS:</b> Amounts falling due within one year		3,664	2,298
		<u>3,664</u>	<u>2,298</u>
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>		(185)	910
		<u>(185)</u>	<u>910</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(185)	£910
		<u>£(185)</u>	<u>£910</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	50	50
Profit and loss account		(235)	860
		<u>(235)</u>	<u>860</u>
<b>SHAREHOLDERS' FUNDS:</b>		£(185)	£910
		<u>£(185)</u>	<u>£910</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 10 February 2002.

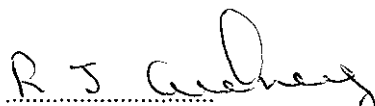
The members have not required the company to obtain an audit of its financial statements for the year ended 10 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:**



R J Cuckney - DIRECTOR

Approved by the Board on 31-5-2002

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Year Ended 10 February 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 March 2000).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	10.2.02 £	10.2.01 £
10	Ordinary	£5	50 =	50 =

3. HEAD LEASE

The company owns the head lease of Becket Court, Rectory Gardens, Worthing, West Sussex.

4. GOING CONCERN

At the balance sheet date, the company's liabilities exceeded its assets by £185.

The directors will review the funding requirements of the company to ensure that it can meet its future commitments.