

Abbreviated Financial Statements

for the Year Ended 31 December 2001

for



JACQUETS COURT RESIDENTS ASSOCIATION  
LIMITED



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for the Year Ended 31 December 2001**

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**JACQUETS COURT RESIDENTS ASSOCIATION  
LIMITED**

**Company Information  
for the Year Ended 31 December 2001**

**DIRECTORS:**

Mrs E Ludwick  
S Elliott  
C Langar-Beer  
G Davies  
C Brooker

**SECRETARY:**

K Bracey-Wright

**REGISTERED OFFICE:**

8 Jaquets Court  
Mount Mascal  
Bexley  
Kent DA5 3NF

**REGISTERED NUMBER:**

855667 (England and Wales)

**ACCOUNTANTS:**

Sadler Davies & Co.  
Chartered Accountants  
25a Essex Road  
Dartford  
Kent  
DA1 2AU

**JACQUETS COURT RESIDENTS ASSOCIATION  
LIMITED**

**Abbreviated Balance Sheet  
31 December 2001**

	Notes	31.12.01 £	31.12.00 £
<b>CURRENT ASSETS:</b>			
Debtors		178	116
Cash at bank		1,000	1,642
		<u>1,178</u>	<u>1,758</u>
<b>CREDITORS:</b> Amounts falling due within one year		684	1,316
		<u>494</u>	<u>442</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£494</u>	<u>£442</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	15	15
Profit and loss account		479	427
		<u>£494</u>	<u>£442</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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:**



C Brooker - DIRECTOR

Approved by the Board on 18 February 2002

The notes form part of these financial statements

**JACQUETS COURT RESIDENTS ASSOCIATION  
LIMITED**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2001**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>31.12.01</b>	31.12.00
			£	£
100	Ordinary Shares	£1	<b>100</b>	100
			<u>      </u>	<u>      </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.12.01</b>	31.12.00
			£	£
15	Ordinary Shares	£1	<b>15</b>	15
			<u>      </u>	<u>      </u>