

Abbreviated Financial Statements  
for the Year Ended 30 November 2001  
for  
Raby Court Management Limited



**Raby Court Management Limited**

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**for the Year Ended 30 November 2001**

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**Raby Court Management Limited**  
**Company Information**  
**for the Year Ended 30 November 2001**

**DIRECTORS:** D J Gilmore  
J Sturm  
P A Jones  
A Doyle  
W Davis  
Mrs J Grange

**SECRETARY:** P A Jones

**REGISTERED OFFICE:** 2 Raby Court  
Pensby Road  
Heswall

**REGISTERED NUMBER:** 892319 (England and Wales)

**ACCOUNTANTS:** Ainley Cookson & Co  
Chartered Accountants  
Elm Grove Cottage  
4 Bridge Road  
West Kirby  
Wirral CH48 5EX

**Raby Court Management Limited**

**Abbreviated Balance Sheet**

**30 November 2001**

	Notes	30.11.01 £	30.11.00 £
<b>CURRENT ASSETS:</b>			
Cash at bank and in hand		249	748
<b>CREDITORS:</b> Amounts falling due within one year		189	688
<b>NET CURRENT ASSETS:</b>		60	60
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£60	£60
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	60	60
<b>SHAREHOLDERS' FUNDS:</b>		£60	£60

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2001.

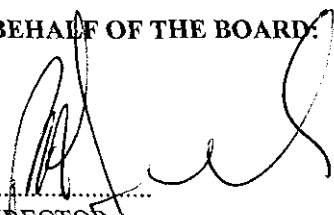
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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:**

  
.....  
- DIRECTOR

Approved by the Board on 22/8/02 .....

The notes form part of these financial statements

**Raby Court Management Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 30 November 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.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.01 £	30.11.00 £
6	Ordinary	£10	60 =	60 =