

CLEMENT COURT (FAIRHAVEN) LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 2001
COMPANY NUMBER: 900404 (ENGLAND AND WALES)



CLEMENT COURT (FAIRHAVEN) LIMITED

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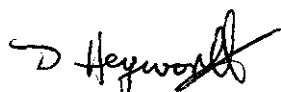
CLEMENT COURT (FAIRHAVEN) LIMITED

Abbreviated Balance Sheet As At 31st March, 2001

	<u>Note</u>	<u>2001</u>	<u>2000</u>
		£	£
CURRENT ASSETS			
Cash At Bank And In Hand	866		712
CURRENT LIABILITIES			
Creditors (Amounts Due Within One Year)	<u>(294)</u>		<u>(423)</u>
NET CURRENT ASSETS		<u>572</u>	<u>289</u>
NET ASSETS		<u>£572</u>	<u>£289</u>
		=====	=====
CAPITAL AND RESERVES			
Called-Up Share Capital 2		40	40
Profit And Loss Account		<u>532</u>	<u>249</u>
SHAREHOLDERS' FUNDS - ALL EQUITY		<u>£572</u>	<u>£289</u>
		=====	=====

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 249a(1) of the Companies Act, 1985. Members have not required the Company, under S.249b(2) of the Companies Act, 1985 to obtain an audit for the period ended 31st March, 2001. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act, 1985 and for 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 surplus for the year in accordance with the requirements of S. 226 and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the Company.

The Abbreviated Accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities, were approved by the Board on 24th May, 2001, and signed on its behalf by:


D. Heyworth
Director

The attached Notes form part of these Accounts

CLEMENT COURT (FAIRHAVEN) LIMITED

**Notes To The Abbreviated Accounts
For The Year Ended 31st March, 2001**

1. Accounting Policies

1.1 Basis Of Preparation Of Accounts

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective March, 2000).

1.2 Turnover

Turnover consists of service charges received.

2. Called-Up Share Capital

	<u>2001</u>	<u>2000</u>
	<u>£</u>	<u>£</u>
Authorised Ordinary Shares Of £10 Each	£40 =====	£40 =====
Allotted, Called-Up And Fully Paid Ordinary Shares Of £10 Each	£40 =====	£40 =====

3. Transactions With Directors

The Directors are also members of the Company and residents from which service charges are received. These transactions are at normal commercial rates.