

Abbreviated Financial Statements for the year ended 24 December 1999

for

Croft Court Eastbourne Residents
Association Limited



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**Croft Court Eastbourne Residents
Association Limited**

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for the year ended 24 December 1999**

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**Croft Court Eastbourne Residents
Association Limited**

**Company Information
for the year ended 24 December 1999**

DIRECTORS: Miss B Saunter
Mrs C Tindall
Mrs S F Bennison

SECRETARY: R S Paterson

REGISTERED OFFICE: The Old Cottage
2b South Street
Eastbourne
East Sussex
BN21 4XF

REGISTERED NUMBER: 994497

ACCOUNTANTS: Page-Wood & Co
Chartered Accountants
The Old Cottage
2b South Street
Eastbourne, East Sussex
BN21 4XF

**Croft Court Eastbourne Residents
Association Limited**

**Abbreviated Balance Sheet
24 December 1999**

	24.12.99	24.12.98
	£	£
CURRENT ASSETS:		
Debtors	-	3
Cash at bank	2,373	1,583
	<u>2,373</u>	<u>1,586</u>
CREDITORS: Amounts falling due within one year	1,666	837
	<u>707</u>	<u>749</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£707</u>	<u>£749</u>
 RESERVES:		
Profit and loss account	707	749
	<u>£707</u>	<u>£749</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 24 December 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:

.....*C. C. Tindall*.....
Mrs C Tindall - DIRECTOR

Approved by the Board on19.12.99.....

The notes form part of these financial statements

**Croft Court Eastbourne Residents
Association Limited**

**Notes to the Abbreviated Financial Statements
for the year ended 24 December 1999**

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 the total of maintenance subscriptions and other levies raised on the flatowners.

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.