

**Abbreviated Financial Statements**  
**for the period 1 January 1998 to 24 December 1998**  
**for**  
**Croft Court Eastbourne Residents**  
**Association Limited**



**Croft Court Eastbourne Residents  
Association Limited**

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for the period 1 January 1998 to 24 December 1998**

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**Croft Court Eastbourne Residents  
Association Limited**

**Company Information  
for the period 1 January 1998 to 24 December 1998**

**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 1998**

	<u>24.12.98</u>	<u>31.12.97</u>
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	3	-
Cash at bank and in hand	1,583	1,251
	<u>1,586</u>	<u>1,251</u>
<b>CREDITORS:</b> Amounts falling due within one year	837	181
	<u>749</u>	<u>1,070</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£749</u>	<u>£1,070</u>
 <b>RESERVES:</b>		
Profit and loss account	749	1,070
	<u>£749</u>	<u>£1,070</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 24 December 1998.

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 on 17 May 1999

The notes form part of these financial statements

**Croft Court Eastbourne Residents  
Association Limited**

**Notes to the Abbreviated Financial Statements  
for the period 1 January 1998 to 24 December 1998**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

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