

REGISTERED NUMBER: 1065428

Abbreviated Financial Statements for the Year Ended 31 May 1998
for
Headley Court (Lewisham) Management Ltd.



Headley Court (Lewisham) Management Ltd.

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for the Year Ended 31 May 1998**

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Headley Court (Lewisham) Management Ltd.

Company Information
for the Year Ended 31 May 1998

DIRECTORS: S Murphy
M Emberson

SECRETARY: I Logan

REGISTERED OFFICE: 10 Headley Court
78 Lawrie Park Road
Sydenham
London
SE26 6EU

REGISTERED NUMBER: 1065428

ACCOUNTANTS: Thornton Springer
Chartered Accountants
67 Westow Street
Upper Norwood
London, SE19 3RW

Headley Court (Lewisham) Management Ltd.

Abbreviated Balance Sheet

31 May 1998

	Notes	31.5.98 £	31.5.97 £
CURRENT ASSETS:			
Debtors		-	700
Cash at bank		1,514	348
		1,514	1,048
CREDITORS: Amounts falling due within one year		408	404
NET CURRENT ASSETS:		1,106	644
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,106	£644
CAPITAL AND RESERVES:			
Called up share capital	2	12	12
Profit and loss account		1,094	632
Shareholders' funds		£1,106	£644

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 May 1998.

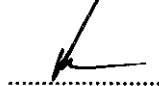
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- 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:


.....
- DIRECTOR

Approved by the Board on 23-2-99

The notes form part of these financial statements

Headley Court (Lewisham) Management Ltd.

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 1998

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.

Turnover

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

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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:

Number:	Class:	Nominal value:	31.5.98	31.5.97
		£1	£	£
15	Ordinary		15	15
			=	=

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.98	31.5.97
		£1	£	£
12	Ordinary		12	12
			=	=