

BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

Company No. 1074479 (England and Wales)



BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2000

	<u>Notes</u>	<u>2000</u> £	<u>1999</u> £
Fixed assets			
Freehold	2	<u>3,989</u>	<u>3,989</u>
Current assets			
Debtors		<u>9,158</u>	<u>8,306</u>
Creditors: Amounts falling due within one year		<u>(1,976)</u>	<u>(1,754)</u>
Net current assets		<u>7,182</u>	<u>6,552</u>
Total assets less current liabilities		11,171	10,541
Creditors: Amounts falling due after more than one year		-	-
Provision for liabilities and charges			
Deferred taxation		<u>-</u>	<u>-</u>
Net assets		<u>£11,171</u>	<u>£10,541</u>
Capital and reserves			
Share capital	3	130	130
Deferred income		7,291	6,661
Capital reserve		<u>3,750</u>	<u>3,750</u>
		<u>£11,171</u>	<u>£10,541</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain and audit for the year ended 31 December 2000. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.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 31 December 2000 and of its profit for the year then ended 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.

BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2000

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, were approved by the board on *17th July 2001* and signed on its behalf.


D F Rice
Director

R. Davies

C. Gyan

The notes on pages 3 to 4 form part of these financial statements

BUCKINGHAM COURT (SOUTHAMPTON) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

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 comprises of annual maintenance charges to residents.

1.3 Deferred taxation

Provision is made for taxation deferred as result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Tangible fixed assets

	<u>2000</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
Cost		
At 1 January 2000	3,989	3,989
Additions	<u>-</u>	<u>-</u>
At 31 December 2000	<u>3,989</u>	<u>3,989</u>
Depreciation		
At 1 January 2000	-	-
Charge for period	<u>-</u>	<u>-</u>
At 31 December 2000	<u>-</u>	<u>-</u>
Net book values		
At 31 December 2000	<u>£3,989</u>	<u>£3,989</u>
At 31 December 1999	<u>£3,989</u>	<u>£3,989</u>

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FOR THE YEAR ENDED 31 DECEMBER 2000

3. Share capital

	<u>2000</u>	<u>1999</u>
	<u>£</u>	<u>£</u>
Authorised		
13 Ordinary shares of £10 each	<u>£130</u>	<u>£130</u>
Allotted, called up and fully paid		
13 Ordinary shares of £10 each	<u>£130</u>	<u>£130</u>