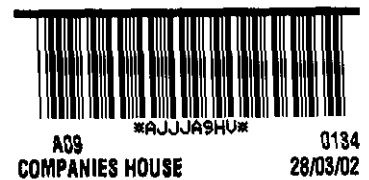


**Crescent Court Management (Reading) Ltd.**

**Abbreviated Accounts**

31 December 2001



Registration number 1251240

**Crescent Court Management (Reading) Ltd.  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of Crescent Court Management (Reading) Ltd.**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2001, set out on pages 2 and 3, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D J Woodhams FFA.  
Accurate Accountancy Services  
Incorporated Accountants

Crowthorne

13 March 2002

**Crescent Court Management (Reading) Ltd.**  
**Abbreviated Balance Sheet**  
**as at 31 December 2001**

	Notes	2001 £	2000 £
<b>Fixed assets</b>			
Tangible assets	2	98	-
<b>Current assets</b>			
Debtors		1,373	966
Cash at bank and in hand		<u>6,609</u>	<u>6,091</u>
		7,982	7,057
<b>Creditors: amounts falling due within one year</b>		<u>(338)</u>	<u>(341)</u>
<b>Net current assets</b>		7,644	6,716
<b>Total assets less current liabilities</b>		<u>7,742</u>	<u>6,716</u>
		<u>7,742</u>	<u>6,716</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		7,722	6,696
		<u>7,742</u>	<u>6,716</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Mr J P Meighen  
 Director

Approved by the board on 13 March 2002

**Crescent Court Management (Reading) Ltd.**  
**Notes to the Abbreviated Accounts**  
**at 31 December 2001**

**1 Accounting policies**

**Accounting convention**

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

**2 Tangible fixed assets**

**Cost**

Additions 130

At 31 December 2001 130

**Depreciation**

Charge for the year 32

At 31 December 2001 32

**Net book value**

At 31 December 2001 98

**3 Share capital**

**2001**

**2000**

£

£

Authorised:

Ordinary shares of £1 each

100

100

**2001**  
**No**

**2000**  
**No**

**2001**  
**£**

**2000**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

20

20

20

20