

1477101

ST CATHERINES RESIDENTS COMPANY (HOVE) LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
30 APRIL 1997**



ST CATHERINES RESIDENTS COMPANY (HOVE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 1997

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ST CATHERINES RESIDENTS COMPANY (HOVE) LIMITED

COMPANY INFORMATION

AS AT 30 APRIL 1997

DIRECTORS

M.V. Brunton
E.J. Mason
P.M. Mullarkey
I. Muraszko
D. Vickery

SECRETARY

P.M. Mullarkey

REGISTERED OFFICE

19 Norton Road
Hove
East Sussex
BN3 3BE

REGISTERED NUMBER

1477101

BUSINESS ADDRESS

15 St Catherines Terrace
Hove
East Sussex
BN3 2RH

ACCOUNTANTS

Crouch and Co
Chartered Accountants
Registered Auditors
19 Norton Road
Hove
East Sussex
BN3 3BE

ST CATHERINES RESIDENTS COMPANY (HOVE) LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 1997

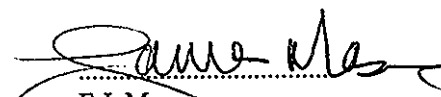
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		390		357	
Cash at bank and in hand		2,677		1,178	
		<u>3,067</u>		<u>1,535</u>	
CREDITORS: amounts falling due within one year					
		<u>(246)</u>		<u>(235)</u>	
NET CURRENT ASSETS			2,821		1,300
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>2,821</u>		<u>1,300</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			2,721		1,200
TOTAL SHAREHOLDERS' FUNDS			<u>2,821</u>		<u>1,300</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 April 1997 and of its profit or loss for the year then ended 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.

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

The financial statements were approved by the board of directors on 29 September 1997 and signed on its behalf by:


E.J. Mason
Director

ST CATHERINES RESIDENTS COMPANY (HOVE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 1997

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

Turnover

Turnover represents total maintenance account contributions received during the year.

2. SHARE CAPITAL

	1997	1996
	£	£
Authorised:		
Equity interests:		
5 Ordinary shares of £20 each	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid:		
Equity interests:		
5 Ordinary shares of £20 each	<u>100</u>	<u>100</u>