

**AVIV COURT RESIDENTS'  
COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2005**

Company Registration Number - 1481311

**ANDREWS AND COMPANY**  
Accountants & Tax Consultants



ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED  
ACCOUNTS OF AVIV COURT RESIDENTS' COMPANY LIMITED

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1.

In accordance with instructions given to us we have prepared, without carrying out an audit, the abbreviated accounts set out on pages 2-3 from the unaudited accounts of the company.

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ANDREWS AND COMPANY  
Accountants & Tax Consultants

## AVIV COURT RESIDENTS' COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Notes	£	2005 £	£	2004 £
<b>FIXED ASSETS</b>					
Tangible assets	2		5,905		6,074
<b>CURRENT ASSETS</b>					
Debtors		548		410	
Cash at bank and in hand		24,427		29,439	
		<u>24,975</u>		<u>29,849</u>	
CREDITORS - Amounts falling due within one year		400		394	
NET CURRENT ASSETS			24,575		29,455
NET ASSETS			<u>30,480</u>		<u>35,529</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,060		6,060
Profit and loss account			24,420		29,469
SHAREHOLDERS' FUNDS			<u>30,480</u>		<u>35,529</u>

For the financial year ended 30 September 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved by the board on .....22 OCTOBER 2005.

*B.R. Crofton*  
Director

) *B.*  
C R CROFTON

## AVIV COURT RESIDENTS' COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

## 1. ACCOUNTING POLICIES

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

## 2. FIXED ASSETS

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 1 October 2004	6,750
and 30 September 2005	
<b>Depreciation</b>	
At 1 October 2004	676
Charge for year	169
At 30 September 2005	845
<b>Net Book Values</b>	
At 30 September 2005	5,905
At 1 October 2004	6,074

## 3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £ 5 each	6,600	6,060