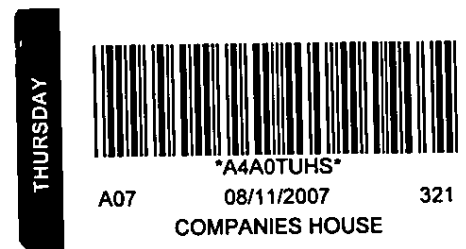


Sign & Return

**AVIV COURT RESIDENTS'  
COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2007**

Company Registration Number - 1481311

**ANDREWS AND COMPANY**  
Accountants & Tax Consultants



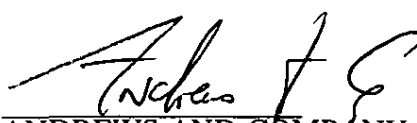
A054

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

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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.

31<sup>ST</sup> OCTOBER 2007

  
ANDREWS AND COMPANY  
Accountants & Tax Consultants

## AVIV COURT RESIDENTS' COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2007

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,905	5,905
<b>CURRENT ASSETS</b>			
Debtors		799	425
Cash at bank and in hand		27,419	25,228
		<u>28,218</u>	<u>25,653</u>
CREDITORS - Amounts falling due within one year		294	282
NET CURRENT ASSETS		<u>27,924</u>	<u>25,371</u>
NET ASSETS		<u><u>33,829</u></u>	<u><u>31,276</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6,060	6,060
Profit and loss account		27,769	25,216
SHAREHOLDERS' FUNDS		<u><u>33,829</u></u>	<u><u>31,276</u></u>

For the financial year ended 30 September 2007, 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 02/NOV/... 2007.

B.R. Crofton  
Director } B R CROFTON

## AVIV COURT RESIDENTS' COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2007

## 1 ACCOUNTING POLICIES

**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

## 2 FIXED ASSETS

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 1 October 2006	6,750
and 30 September 2007	
<b>Depreciation</b>	
At 1 October 2006	845
At 30 September 2007	845
<b>Net Book Values</b>	
At 30 September 2007	5,905
At 1 October 2006	5,905

## 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