

Abbreviated Financial Statements for the Year Ended 25 December 1999

for

Birch Court (Management) Company Limited



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COMPANIES HOUSE 19/07/00

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for the Year Ended 25 December 1999**

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Birch Court (Management) Company Limited

**Company Information
for the Year Ended 25 December 1999**

DIRECTORS:

A Widger
Ms B C Wilson
Mrs J M Burgess

SECRETARY:

Willowdale Professional Services Limited

REGISTERED OFFICE:

3rd Floor, Woolwich House
43 George Street
Croydon
Surrey
CR9 1EY

REGISTERED NUMBER:

1550764 (England and Wales)

ACCOUNTANTS:

Errol Martin & Co.
Chartered Accountants
Croydon
CR9 1EY

Abbreviated Balance Sheet
25 December 1999

	Notes	1999 £	1998 £
CURRENT ASSETS:			
Debtors		1,083	385
Cash at bank		2,647	3,034
		<u>3,730</u>	<u>3,419</u>
CREDITORS: Amounts falling due within one year		3,640	3,329
		<u>90</u>	<u>90</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£90</u>	<u>£90</u>
CAPITAL AND RESERVES:			
Called up share capital	2	90	90
Shareholders' funds		<u>£90</u>	<u>£90</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 25 December 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

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

ON BEHALF OF THE BOARD:


A Widger - DIRECTOR

Approved by the Board on 30 June 2000

Notes to the Abbreviated Financial Statements
for the Year Ended 25 December 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
9	Ordinary	£10	90 =	90 =

**Report of the Accountants to the Directors of
Birch Court (Management) Company Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 25 December 1999 set out on pages two to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Errol Martin & Co.
Chartered Accountants
Croydon
CR9 1EY

Dated: 30 June 2000