

OUNDLE COURT LIMITED

REGISTERED NUMBER: 1923988

ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 1998

Jones Avens
Chartered Accountants
Piper House 4 Dukes Court
Bognor Road Chichester
West Sussex PO19 2FX



OUNBLE COURT LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 1998

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OUNDLÉ COURT LIMITED

COMPANY INFORMATION
AS AT 30 JUNE 1998

DIRECTORS

Mr R I Darby
Mrs T J Darby
Mr B A Hinchliffe
Miss C E Medlock (resigned 27/1/98)
Mr D A J Pridgeon
Miss M A Richards

SECRETARY

Mr B A Hinchliffe

REGISTERED OFFICE

16 North Pallant
Chichester
West Sussex
PO19 1TQ

BUSINESS ADDRESS

Oundle Court
Warren Way
Barnham
West Sussex

AUDITORS

Jones Avens
Chartered Accountants
Piper House 4 Dukes Court
Bognor Road Chichester
West Sussex PO19 2FX

SOLICITORS

The Owen - Kenny Partnership
Old Market House
Market Avenue
Chichester
West Sussex
PO19 1JR

PRINCIPAL BANKERS

Trustee Savings Bank PLC
80 London Road
North End
Portsmouth
Hampshire

OUNDLÉ COURT LIMITED

AUDITORS' REPORT TO THE COMPANY PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 4 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 30 June 1998.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 4 have been properly prepared in accordance with Schedule 8A.

Jones Avens

Jones Avens
Chartered Accountants
Registered Auditors
Piper House 4 Dukes Court
Bognor Road Chichester
West Sussex PO19 2FX

Date signed: *9/2/99*

OUNDLE COURT LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 1998

	Notes	£	1998 £	£	1997 £
CURRENT ASSETS					
Debtors		1,260		2,063	
Cash at bank and in hand		4,428		4,378	
		<u>5,688</u>		<u>6,441</u>	
CREDITORS: amounts falling due within one year	2	<u>(1,037)</u>		<u>(1,679)</u>	
NET CURRENT ASSETS			4,651		4,762
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,651</u>		<u>4,762</u>
CAPITAL AND RESERVES					
Called up share capital	3		16		16
Other reserves	4		-		956
Profit and loss account			4,635		3,790
TOTAL SHAREHOLDERS' FUNDS			<u>4,651</u>		<u>4,762</u>

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 and with the Financial Reporting Standard for Smaller Entities.

Approved by the board of directors on 22 JANUARY 1999 and signed on its behalf by:


.....
Mr B A Hinchliffe
Director

The notes on page 4 form part of these financial statements.

OUNDLÉ COURT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1998

1. STATEMENT OF ACCOUNTING POLICIES

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

Turnover

Turnover represents the total service charges receivable in the year.

2. CREDITORS: amounts falling due within one year

Included in creditors are bank loans and overdrafts payable within one year amounting to £- (1997 £nil) which are secured.

3. SHARE CAPITAL

	1998 £	1997 £
Authorised:		
Equity interests:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
Equity interests:		
16 Ordinary shares of £1 each	16	16

4. OTHER RESERVES

	1998 £	1997 £
Special reserve		
Balance at beginning and end of year	956	956
Movements during the year	(956)	-
Balance at end of year	-	956
Total other reserves	-	956