

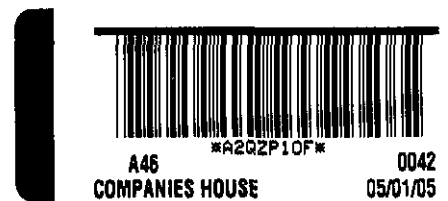
2113395

STANNARY COURT MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR 31st MARCH 2004



STANNARY COURT MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS REPORT

THE DIRECTORS SUBMIT THEIR REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2004

PRINCIPAL ACTIVITY AND BUSINESS REVIEW

THE PURPOSE OF THE COMPANY IS PURELY TO MANAGE A PROPERTY IN WHICH
THERE ARE A NUMBER OF LEASEHOLD INTERESTS.

THE COMPANY IS NOT BEING CARRIED ON WITH A VIEW TO PROFIT.

THE FREEHOLD OF THE PROPERTY WAS ACQUIRED ON THE 19TH JULY 1988.

THE COMPANY MADE NO SURPLUS IN THE YEAR.

STANNARY COURT MANAGEMENT LTD
(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS REPORT CONTINUED

DIRECTORS

THE DIRECTORS SERVING THE COMPANY DURING THE YEAR AND SUBSEQUENTLY
ARE AS FOLLOWS,

Mr. S. BIRAM
Mr. K. BOLTON
Mr. L.W.PEEK

AUDITORS

THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 249 (A) 1
COMPANIES ACT 1985.

IN PREPARING THE ABOVE REPORT THE DIRECTORS HAVE TAKEN ADVANTAGE OF
SPECIAL EXEMPTIONS APPLICABLE TO THE SMALL COMPANIES PROVIDED BY PART
11 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

BY ORDER OF THE COMPANY BOARD

SECRETARY: *L. Peek.* LW PEEK

DATE: *4-1-05* 04/01/2004*5*

REGISTERED OFFICE :
6 STANNARY COURT
GARDEN LANE
TAVISTOCK
DEVON

STANNARY COURT MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED

31st MARCH 2004

	2003	2004
<u>INCOME RECIEVABLE</u>	£305.11	£316.90
 <u>LESS EXPENSES</u>		
INSURANCE	£290.11	£301.90
AUDIT, ACCOUNTANCY	£00	£00
REGISTRA OF COMPANIES	£15.00	£15.00
BANK CHARGES	£00	£00
MAINTENCE	£00	£00
TOTAL EXPENSES	£305.11	£316.90
 <u>NET SURPLUS FOR THE YEAR</u>	£NIL	£NIL

STANNARY COURT MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET

FOR THE YEAR ENDED

31st MARCH 2004

	2003	2004
<u>CURRENT ASSETS</u>		
CASH IN BANK	£NIL	£NIL
DEBTORS	£305.11	£316.90
<u>LESS CURRENT LIABILITIES</u>		
CREDITORS		
AMOUNTS FALLING DUE		
WITHIN ONE YEARS ACCRUALS	£305.11	£316.90
<u>NET ASSETS</u>	£NIL	£NIL
REPRESENTED BY,		
PROFIT AND LOSS ACCOUNT	£NIL	£NIL

FOR THE FINANCIAL YEAR ENDED 31st MARCH 1998, THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 249(1) COMPANIES ACT 1985. AND NO NOTICE HAS BEEN DEPOSITED UNDER SECTION 249(2).

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR ENSURING THAT THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 221 (OF THE ACT) 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 ITS PROFIT OR LOSS FOR THE FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 226 AND WHICH OTHERWISE COMPLY WITH THE REQUIRMENTS OF THE COMPANIES ACT 1985, SO FAR AS APPLICABLE TO THE COMPANY.

STANNARY COURT MANAGEMENT LIMITED

(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET CONTINUED

**THE DIRECTORS HAVE TAKEN ADVANTAGE OF SPECIAL EXEMPTIONS
CONFERRED BY PART 1 TO THE SCHEDULE 8 TO THE COMPANIES ACT 1985
APPLICABLE TO SMALL COMPANIES IN THE PREPARATION OF THE ACCOUNTS
AND HAVE SO ON THE GROUNDS THAT IN THEIR OPINION THE COMPANY
QUALIFIES AS A SMALL COMPANY.**

**THE FINANCIAL STATEMENTS ON PAGES 4 & 5 WERE APPROVED BY THE
BOARD ON THE APRIL 01, 2004 AND WERE SIGNED ON ITS BEHALF BY:**

Mr.LW PEEK

SECRETARY / DIRECTOR..... *L. Peek.*

FLAT 6
STANNARY COURT
GARDEN LANE
TAVISTOCK
DEVON
PL19 8BL

04 January 2005

Enclosed company accounts for company No. 2113395 for period 1/4/03 to 31/3/04

STANNARY COURT MANAGEMENT LIMITED