

2168686

10/11 Courtfield Management Limited
2003 Report and Accounts



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10/11 Courtfield Management Limited

2003 Report and Accounts

Company Number

2168686

Directors

S K Dahl
F W Mowinckel
M R Evans

Secretary

E Groves

Registered Office

24 Patricks Copse Road
Liss
GU33 7DL

Index

1	Directors' Report
2	Balance Sheet
3	Notes to the accounts

10/11 Courtfield Management Limited

Directors' Report

The Directors present their report and accounts for the year ended 31st December, 2003.

Principal Activities

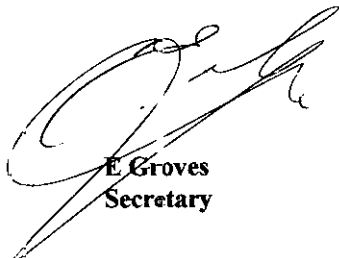
The Company has not traded during the year.

Directors

The Directors during the year and their beneficial interest in the ordinary share capital were:

	Ordinary Shares of £1 each	
	31st December 2003	31st December 2002
S K Dahl	1	1
F W Mowinkel	1	1
M R Evans	1	1

By Order of the Board



E Groves
Secretary

1st October, 2004
Date

10/11 Courtfield Management Limited

Balance Sheet at 31st December 2003

	Note	2003 £	2002 £
Current Assets			
Cash		18.00	18.00
Capital and Reserves			
Called up share capital	2	18.00	18.00

The Company was dormant throughout the financial year ended 31st December, 2003.

Auditors

- a) For the year ended 31st December, 2003 the company was entitled to exemption under section 49AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The Directors acknowledge their responsibility for;
 - i. Ensuring the company keeps accounting records which comply with section 221, and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

By Order of the Board

Approved on behalf of the Board

S.K. Dahl
Mrs S.K. Dahl
Director

15.10.04
Date

The notes on page 3 form an integral part of these financial statements

10/11 Courtfield Management Limited

Notes to the accounts for the year ended 31st December, 2003

1 Accounting policies
Basis of accounting

The accounts have been prepared under the historical cost convention.
The Company has not traded during the year.

	2003	2002
	£	£
2 Share Capital		
Authorised		
18 Ordinary Shares of £1.00 each	18	18
Alloted and issued		
18 Ordinary Shares of £1.00 each	18	18