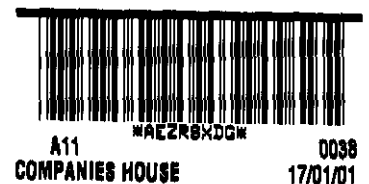


**AVON COURT RESIDENTS ASSOCIATION LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 MARCH 2000**



**HEDLEY DUNK**  
Chartered Accountants & Registered Auditors  
Trinity House  
3 Bullace Lane  
Dartford  
Kent DA1 1BB

**AVON COURT RESIDENTS ASSOCIATION LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2000**

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# AVON COURT RESIDENTS ASSOCIATION LIMITED

## AUDITORS' REPORT TO THE COMPANY

### PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

#### RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

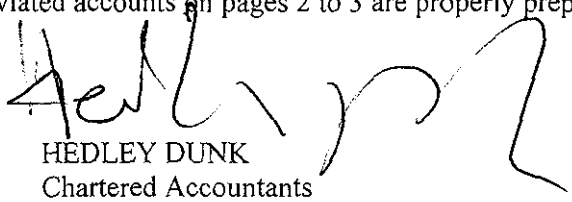
#### BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Trinity House  
3 Bullace Lane  
Dartford  
Kent DA1 1BB



HEDLEY DUNK  
Chartered Accountants  
& Registered Auditors

16 January 2001

# AVON COURT RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2000

	Note	2000	1999
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,899	3,899
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		632	621
<b>CREDITORS: Amounts falling</b>			
<b>Due within one year</b>		(580)	(578)
<b>NET CURRENT ASSETS</b>		52	43
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,951</u>	<u>3,942</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	6	6
Share premium account		3,758	3,758
Profit and Loss Account		187	178
<b>SHAREHOLDERS' FUNDS</b>		<u>3,951</u>	<u>3,942</u>

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12/01/01, and are signed on their behalf by:



C E M REDMOND  
Director

**AVON COURT RESIDENTS ASSOCIATION LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2000**

**1. ACCOUNTING POLICIES****Basis of accounting**

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).

**Turnover**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1 April 1999 and 31 March 2000	<u>3,899</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2000	<u>3,899</u>
At 31 March 1999	<u>3,899</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2000 £</b>	<b>1999 £</b>
6 Ordinary shares of £1.00 each	<u>6</u>	<u>6</u>
<b>Allotted, called up and fully paid:</b>		
	<b>2000 £</b>	<b>1999 £</b>
Ordinary share capital	<u>6</u>	<u>6</u>