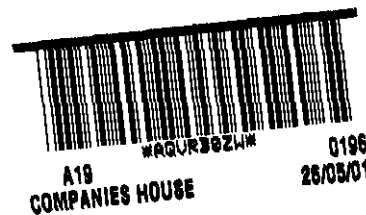


COMPANY REGISTRATION NUMBER 2573971

Sign - Return

**GUISNES COURT MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31ST DECEMBER 2000**



**EDMUND CARR**  
Chartered Accountants & Registered Auditors  
146 New London Road,  
Chelmsford,  
Essex.  
CM2 0AW

# **GUISNES COURT MANAGEMENT COMPANY LIMITED**

## **ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST DECEMBER 2000**

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# **GUISNES COURT MANAGEMENT COMPANY 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 4, together with the financial statements of the company for the year ended 31st December 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**

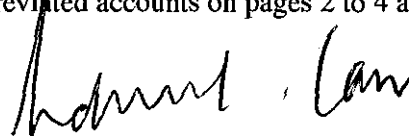
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did 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 4 are properly prepared in accordance with those provisions.

146 New London Road,  
Chelmsford,  
Essex.  
CM2 0AW

21st April 2001



EDMUND CARR  
Chartered Accountants  
& Registered Auditors

# **GUISNES COURT MANAGEMENT COMPANY LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31ST DECEMBER 2000**

	Note	2000	1999
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		14,475	14,475
<b>CURRENT ASSETS</b>			
Debtors		-	1,104
Cash at bank and in hand		791	-
		<u>791</u>	<u>1,104</u>
<b>CREDITORS: Amounts falling</b>			
<b>Due within one year</b>		<u>(15,163)</u>	<u>(15,310)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,372)</u>	<u>(14,206)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>103</u>	<u>269</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	56	56
Profit and Loss Account		47	213
<b>SHAREHOLDERS' FUNDS</b>		<u>103</u>	<u>269</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 21st April 2001 and are signed on their behalf by:



MR. M. HANKINS



MRS. E. EARLE

The notes on pages 3 to 4 form part of these financial statements.

# **GUISNES COURT MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST DECEMBER 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 1st January 2000 and 31st December 2000	14,475
<b>DEPRECIATION</b>	-
<b>NET BOOK VALUE</b>	
At 31st December 2000	14,475
At 31st December 1999	14,475

Freehold property is the cost of land only and therefore there is no depreciation charge.

### **3. TRANSACTIONS WITH THE DIRECTORS**

The directors' accounts of £12,051 as disclosed in Note 6, are divided as follows:-

Mrs. B. Mullin-Hankins	1,762
M. Hankins	1,839
Ms. S. Peacock	2,013
Mrs. D Lord	920
R. Poole	1,839
Mrs. E. Earle	1,839
Mr. U. Sewnundun	1,839

# **GUISNES COURT MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST DECEMBER 2000**

### **4. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

#### **Allotted, called up and fully paid:**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<u>56</u>	<u>56</u>