

REGISTERED NUMBER: 2983083 (England & Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH  
2005

FOR

MASONS COURT(MANAGEMENT) LIMITED



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COMPANIES HOUSE *m* 17/03/2006

MASONS COURT(MANAGEMENT)LIMITED

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For the year ended 31 March 2005

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MASONS COURT (MANAGEMENT) LIMITED

COMPANY INFORMATION  
For the year ended 31 March 2005

DIRECTORS:

Mr G C Evans  
Mrs M G Dickens

SECRETARY:

Miss L Curtis

REGISTERED OFFICE:

63 Bridge Road  
Hampton Court  
East Molesey  
Surrey  
KT8 9ER

REGISTERED NUMBER

2983083 (England & Wales)

MASONS COURT (MANAGEMENT) LIMITED

BALANCE SHEET

31 March 2005

		<u>2005</u>	<u>2004</u>
	Notes	£	£
CURRENT ASSETS			
Cash in hand		<u>9</u>	<u>9</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES:		 <u>£9</u>	 <u>£9</u>
 CAPITAL AND RESERVES:			
Called up share capital	2	<u>9</u>	<u>9</u>
 SHAREHOLDERS FUNDS		 <u>£9</u>	 <u>£9</u>

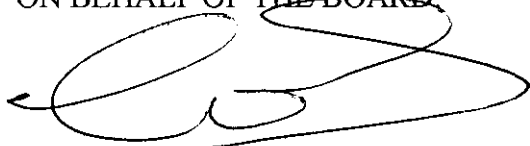
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249b(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



G C Evans – Director

Approved by the Board on 8 / 3 / 06 .

MASONS COURT (MANAGEMENT) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and paid fully		nominal value	2005 £	2004 £
Number:	Class:			
9	Ordinary	£1	<u>9</u>	<u>9</u>