REGISTERED NUMBER: 3052864 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 30 April 1998

for

Dormy House (Brancaster) Limited

Dormy House (Brancaster) Limited

Index to the Abbreviated Financial Statements for the Year Ended 30 April 1998

Dormy House (Brancaster) Limited

Company Information
for the Year Ended 30 April 1998

DIRECTOR:	R A Dory
SECRETARY:	Smith & Williamson
REGISTERED OFFICE:	1 Riding House Street London W1A 3AS
REGISTERED NUMBER:	3052864 (England and Wales)
AUDITORS:	Pridie Brewster Registered Auditors Chartered Accountants Mount Manor House 16 The Mount Guildford Surrey GU2 5HS

Dormy House (Brancaster) Limited

Report of the Auditors to Dormy House (Brancaster) Limited Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 30 April 1998 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to 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 financial statements and that the abbreviated financial statements 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 full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Pridie Brewster
Registered Auditors
Chartered Accountants
Mount Manor House
16 The Mount
Guildford
Surrey GU2 5HS

Pridie Brewster

Dated: 25th February 1999

Dormy House (Brancaster) Limited

Abbreviated Balance Sheet
30 April 1998

	Notes	30.4.98	30.4.97
		£	£
CURRENT ASSETS:			
Debtors		12,766	1,780
Cash at bank		2,061	7,664
		14,827	9,444
CREDITORS: Amounts falling due within one year		844	805
NET CURRENT ASSETS:		13,983	8,639
TOTAL ASSETS LESS CURRENT LIABILITIES:		£13,983	£8,639
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		13,981	8,637
Shareholders' funds		£13,983	£8,639

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

....
- DIRECTOR R A DORY

Approved by the Board on ...25/2/99....

The notes form part of these financial statements

Dormy House (Brancaster) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 1998

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.98 £	30.4.97 £
18	Ordinary	£1	18	18

Allotted and issued:

Number:	Class:	Nominal value:	30.4.98 £	30.4.97 £
2	Ordinary	£1	2	2