

Registrar

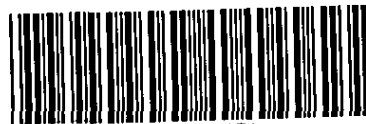
REGISTERED NUMBER: 3252556

PRIORY COURT (LEWES) LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2006

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PRIORY COURT (LEWES) LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2006**

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PRIORY COURT (LEWES) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTORS:

F M Norris
Ms S Arlett
C J Williams
Dr C A Stevens

SECRETARY:

J R Stanley

REGISTERED OFFICE:

Stanley & Partners
32 Station Road
BURGESS HILL
West Sussex
RH15 9DS

REGISTERED NUMBER:

3252556

ACCOUNTANTS:

Clark Brownscombe
Chartered Accountants
33 Cliffe High Street
Lewes
East Sussex
BN7 2AN

PRIORY COURT (LEWES) LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	11,065	11,065
CURRENT ASSETS			
Debtors		500	1,100
Cash at bank and in hand		<u>32,392</u>	<u>32,605</u>
		32,892	33,705
CREDITORS			
Amounts falling due within one year		<u>687</u>	<u>2,708</u>
NET CURRENT ASSETS		<u>32,205</u>	<u>30,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,270</u>	<u>42,062</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>43,170</u>	<u>41,962</u>
SHAREHOLDERS' FUNDS		<u>43,270</u>	<u>42,062</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 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

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

The financial statements were approved by the Board of Directors on 24 May 2007 and were signed on its behalf by

S. E. Arlett
Director

The notes form part of these abbreviated financial statements

PRIORY COURT (LEWES) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for ground rent and maintenance charges

Tangible fixed assets

No depreciation is provided in respect of the freehold reversion as the residual value and carrying value are not materially different

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	
and 31st December 2006	<u>11,065</u>
NET BOOK VALUE	
At 31st December 2006	<u>11,065</u>
At 31st December 2005	<u>11,065</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2006 £	2005 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>