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REGISTERED NUMBER: 3256998 (England and Wales)

Abbreviated Financial Statements for the Year Ended 29 March 2003

for

Abbot Court Lancaster Limited



Abbot Court Lancaster Limited

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for the Year Ended 29 March 2003**

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Abbot Court Lancaster Limited
Company Information
for the Year Ended 29 March 2003

DIRECTOR: Mr A Mercer

SECRETARY: Mr J Rogers

REGISTERED OFFICE: The Old Court House
Clark Street
Morecambe
Lancashire
LA4 5HR

REGISTERED NUMBER: 3256998 (England and Wales)

ACCOUNTANTS: Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

BANKERS: HSBC
263 Marine Road Central
Morecambe
Lancashire
LA4 5BU

SOLICITORS: Oglethorpe, Sturton & Gillibrand
16 Castle Park
Lancaster
Lancashire

Abbot Court Lancaster Limited

Abbreviated Balance Sheet
29 March 2003

		29.3.03	29.3.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		682	1,132
Cash at bank		1,621	-
		<u>2,303</u>	<u>1,132</u>
CREDITORS: Amounts falling due within one year		382	518
		<u>1,921</u>	<u>614</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,921</u>	<u>£614</u>
CAPITAL AND RESERVES:			
Called up share capital	2	7	7
Profit and loss account		1,914	607
		<u>£1,921</u>	<u>£614</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 March 2003.

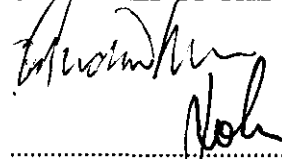
The members have not required the company to obtain an audit of its financial statements for the year ended 29 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

ON BEHALF OF THE BOARD:


.....
Mr A Mercer - Director

Approved by the Board on 19/6/03

Abbot Court Lancaster Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 29 March 2003**

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 June 2002).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	29.3.03 £	29.3.02 £
8	Ordinary	£1	<u>8</u>	<u>8</u>

Allotted and issued:

Number:	Class:	Nominal value:	29.3.03 £	29.3.02 £
7	Ordinary	£1	<u>7</u>	<u>7</u>

Abbot Court Lancaster Limited

**Report of the Accountants to the Director of
Abbot Court Lancaster Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 March 2003 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Waters & Atkinson
Chartered Accountants
The Old Court House
Clark Street
Morecambe
LA4 5HR

Date:19/6/03.....