

Company Registration No. 04617439 (England and Wales)

AVALON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2003



AVALON COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AVALON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

	Notes	2003 £	£
Current assets			
Debtors		4,122	
		<u>4,122</u>	
Creditors: amounts falling due within one year		(1,525)	
		<u></u>	
Total assets less current liabilities			<u>2,597</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>2,595</u>
Shareholders' funds - equity interests			<u>2,597</u>


In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts 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 on 8 October 2004


M. Alexander
Director


R. Palmer
Director

AVALON COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents contributions by the lessees towards the management expenses of the company.

2 Share capital

2003

£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2
