



COURT MANAGEMENT COMPANY LTD  
Company No 02573141

A10 \*A9QX05JI\* 699  
COMPANIES HOUSE 21/04/98  
COMPANIES HOUSE 012/10

BALANCE SHEET AS AT 31<sup>st</sup> JANUARY 1998

	1998		1997	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	210		219	
NET CURRENT ASSETS		<u>210</u>		<u>219</u>
NET ASSETS		<u>210</u>		<u>219</u>

FINANCED BY:

CAPITAL & RESERVES

Called up capital	6	6
Profit: loss account	<u>204</u>	<u>213</u>

Note 1 SHARE CAPITAL

	Authorised	Allotted	Issued & fully paid
	£	1998	1997
	£	£	£
	<u>6</u>	<u>6</u>	<u>6</u>

The directors acknowledge responsibility for ensuring that the company keeps accounting records which comply with section 221, and the accounts above give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profits and losses in accordance with the requirements of section 226. The directors wish to claim the exemptions provided under section 246 and have done so on the grounds that the company is entitled to these exemptions as a small company.

Approved by the board of directors on 31<sup>st</sup> January 1998  
and signed for their behalf by Im B West Director  
Harry R Taylor Secretary

1 TO 6 WEST COURT MANAGEMENT  
COMPANY LTD  
Company No 02573141

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]

The directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

V. J. Friend Director

Harry G. Luff Company Secretary