

REGISTRATION  
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**DOVE COURT (UCKFIELD) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 1998**



# DOVE COURT (UCKFIELD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 1998

	Notes	£	1998 £	£	1997 £
<b>Current Assets</b>					
Debtors		5,228		3,760	
Cash at bank and in hand		515		-	
		<u>5,743</u>		<u>3,760</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>1,399</u>		<u>1,791</u>	
<b>Net Current Assets</b>			<u>4,344</u>		<u>1,969</u>
<b>Total Assets Less Current Liabilities</b>			<u>4,344</u>		<u>1,969</u>
<b>Capital and Reserves</b>					
Share capital	2		100		100
Profit and loss account			<u>4,244</u>		<u>1,869</u>
<b>Shareholders' Funds</b>			<u>4,344</u>		<u>1,969</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st December 1998.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

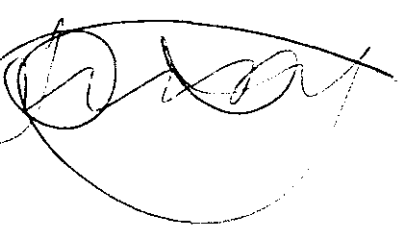
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the board on 22/10/98 and signed on its behalf.

Mr J E Selby  
Director



# DOVE COURT (UCKFIELD) LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 1998

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### 1 Accounting Policies

#### Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective March 1999).

#### Turnover

Turnover is the total amount receivable by the company for services provided.

### 2 Share Capital

#### Authorised

100 Ordinary shares of £1.00 each

**1998**

£

*1997*

£

**100**

*100*

#### Allotted

100 Allotted, called up and fully paid ordinary shares of £1.00 each

**100**

*100*

### 3 Transactions with Director

Parkrevel Limited, a company controlled by Mr J E Selby, has an interest in two properties at the year end and has paid service rent and insurance of £2,200 (1997: £2,520) during the year. The amount owed from Parkrevel at the year end was £3885 (1997: £3073). The company also provides management services and a charge of £812 (1997: £782) has been made for the year.