

DOVE COURT (UCKFIELD) LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 1994  
COMPANY NO. 2574860



**DOVE COURT (UCKFIELD) LIMITED**

**BALANCE SHEET AS AT 31ST DECEMBER 1994**

			1994		1993
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1,374		138	
Cash at bank and in hand		-		605	
		<u>1,374</u>		<u>743</u>	
<b>CURRENT LIABILITIES</b>					
Creditors—amounts falling due within one year					
Sundry creditors	4	<u>2,070</u>		<u>728</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(696)		15
<b>NET (LIABILITIES)/ASSETS</b>			<u>£ (696)</u>	<u>£</u>	<u>15</u>
<b>CAPITAL AND RESERVES</b>					
<b>Profit and Loss Account</b>			<u>£ (696)</u>	<u>£</u>	<u>15</u>

The company was entitled to exemption under section 249A(1) of the Companies Act 1985 for the year ending 31st December 1994, and no notice has been deposited under section 249B(2) in relation to its accounts for that year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221, and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year in accordance with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that the company satisfies the qualifying conditions for treatment as a small company.

By Order of the Board

.....  
J.E.Selby

Date: 16th June 1995

DOVE COURT (UCKFIELD) LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST DECEMBER 1994

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared in accordance with the historical cost convention.

a) Turnover

Turnover represents management charges receivable during the year.

2. SHARE CAPITAL

The company has no share capital and is limited by guarantee.

3. DIRECTORS TRANSACTIONS

Parkrevel Limited, a company controlled by Mrs J E Selby acquired an interest in seven properties on 28th February 1993 and has contributed an amount of £1,925 towards service and insurance rent of which an amount of £1,374 was outstanding at 31st December 1994.