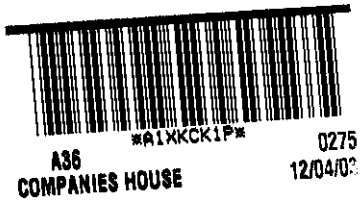
COMPANY REGISTRATION NUMBER 973821

BRACKENDALE COURT RESIDENTS COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

30TH SEPTEMBER 2002



WILLIAM HOWELL & CO
Chartered Accountants & Registered Auditors
2 Seabrook Drive
West Wickham
Kent
BR4 9AJ

BRACKENDALE COURT RESIDENTS COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2002

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BRACKENDALE COURT RESIDENTS COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 30th September 2002 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

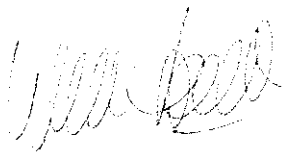
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared inaccordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



WILLIAM HOWELL & CO
Chartered Accountants
& Registered Auditors

2 Seabrook Drive
West Wickham
Kent
BR4 9AJ

31st March 2003

BRACKENDALE COURT RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2002

	Note	2002 £	2002 £	2001 £	2001 £
CURRENT ASSETS					
Debtors		**6,230**		6,375	
Cash at bank and in hand		**30,779**		20,190	
		37,009		26,565	
CREDITORS: Amounts falling due within one year		**(4,730)**		(3,532)	
NET CURRENT ASSETS			**32,279**		23,033
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,279**		23,033
CAPITAL AND RESERVES					
Called-up equity share capital	2		**250**		250
Profit and Loss Account			**32,029**		22,783
SHAREHOLDERS' FUNDS			**32,279**		23,033

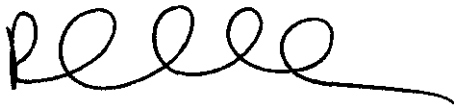
These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12th February 2003 and are signed on their behalf by:

MR A CASSAR



MS R CHRUMKA



BRACKENDALE COURT RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH SEPTEMBER 2002

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 Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
50 Ordinary shares of £5 each	**250**	250

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	**250**	250