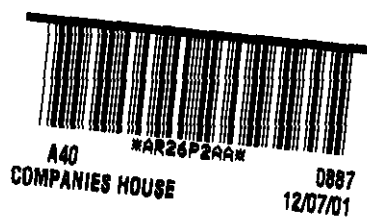


12 HILL ROAD LIMITED (Company Limited by guarantee)
(abbreviated accounts)
31 December 2000

Company No: 01002521



12 HILL ROAD LIMITED (Company Limited by guarantee)

Balance sheet as at 31 December 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	6343	6343
		—	—
Current assets			
Cash at bank		6386	3327
Creditors			
Amounts falling due within one year		493	471
		—	—
Net current assets (liabilities)		5890	2856
		—	—
Total assets less current liabilities		12233	9199
		=====	=====
Capital and reserves			
Reserve fund account (see note)	3	12233	9199
		=====	=====

- (a) for the year ended 31 December 2000 the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.
- (b) no notice has been deposited under subsection (2) of section 249B.
- (c) the directors acknowledge their responsibility for:
- i) ensure that the company keeps proper accounting records which comply with section 221 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 year and of its profit and loss for the financial year in accordance with the requirements of the Act relating to accounts, so far as applicable to the company.

Cont/d....

12 HILL ROAD LIMITED (Company Limited by guarantee)
Notes to the financial statements at 31 December 2000

1. Accounting policies

The financial statements have been prepared under the historical cost convention.

2. Tangible fixed assets

Freehold property
£

Cost:

At 1 January 2000

6343

Addition

-

At 31 December 2000

6343

Depreciation:

At 1 January 2000

-

Charge for the year

-

At 31 December 2000

-

Net book value at 31 December 2000

6343

Net book value at 31 December 1999

6343

Freehold property is valued at the lower of cost and net realisable value by the directors.

3. Reserve fund account

2000
£

1999
£

At 1 January 2000

9199

6179

Add: Transfer from tenants account

3034

3020

At 31 December 2000

12233

9199