REGISTERED NUMBER: 01034246 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2000

FOR

ASHDOWN COURT MANAGEMENT LIMITED



Bruce N Simmonds and Associates
Chartered Accountants
18 Badminton Road
Downend
Bristol
BS16 6BQ

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ASHDOWN COURT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2000

DIRECTORS:	C M Dorn G F Collis D F Placito M Bendall R Savage S F Ringart C J Boast Y M Collis S L Cochran Medran Limited M A J McDonald J V Silcox (Estate of)
SECRETARY:	C J Boast
REGISTERED OFFICE:	10 Ashdown Court Northover Close Westbury on Trym Bristol BS9 3NB
REGISTERED NUMBER:	01034246 (England and Wales)
AUDITORS:	Bruce N Simmonds and Associates Chartered Accountants 18 Badminton Road Downend Bristol BS16 6BQ

REPORT OF THE AUDITORS TO ASHDOWN COURT MANAGEMENT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 5 April 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial* statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to 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 financial statements and that the abbreviated financial statements 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 full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Bruce N. Simmonds and Associates

Bruce N Simmonds and Associates
Chartered Accountants
18 Badminton Road
Downend
Bristol
BS16 6BQ

Dated: September 28, 2000

ASHDOWN COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2000

	Notes	5.4.00 £	5.4.00 £	5.4.99 £	5.4.99 £
FIXED ASSETS:					
Tangible assets	2		2,625		2,625
CURRENT ASSETS:					
Cash at bank and in hand		2,309		2,781	
CREDITORS: Amounts falling due within one year		912		512	
NET CURRENT ASSETS:			1,397		2,269
TOTAL ASSETS LESS CURRENT LIABILITIES:			£4,022		£4,894
CAPITAL AND RESERVES:					
Called up share capital	3		12		12
Profit and loss account			4,010		4,882
SHAREHOLDERS' FUNDS:			£4,022		£4,894

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

ON BEHALF OF THE BOARD:

.....
R Savage - DIRECTOR

.....
M Bendall - DIRECTOR

Approved by the Board on 28/11/00

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2000

1. ACCOUNTING POLICIES

Accounting convention
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
Contributions from tenants are credited to the profit and loss account on a receivable basis.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 6 April 1999 and 5 April 2000	2,625
NET BOOK VALUE:	
At 5 April 2000	2,625
At 5 April 1999	2,625

In accordance with SSAP 12 in respect of depreciation of land and buildings , no depreciation has been charged on freehold land in the year to 5 April 2000.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.00 £	5.4.99 £
12	Ordinary	£1	12	12