REGISTERED NUMBER: 01034246 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2002

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

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FOR THE YEAR ENDED 5 APRIL 2002

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ASHDOWN COURT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2002

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

ASHDOWN COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2002

	Notes	5.4.02 £	5.4.02 £	5.4.01 £	5.4.01 £
FIXED ASSETS:					
Tangible assets	2		2,625		2,625
CURRENT ASSETS:					
Debtors		-		225	
Cash at bank and in hand		4,981		3,396	
		4,981		3,621	
CREDITORS: Amounts falling due within one year		1,445		907	
NET CURRENT ASSETS:			3,536		2,714
TOTAL ASSETS LESS CURRENT LIABILITIES:			£6,161		£5,339
CAPITAL AND RESERVES:					
Called up share capital	3		12		12
Profit and loss account			6,149		5,327
SHAREHOLDERS' FUNDS:			£6,161		£5,339

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:

C J Boast - DIRECTOR

M Bendall - DIRECTOR

Approved by the Board on 8/JUL/02

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2002

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 2001 and 5 April 2002	2,625
NET BOOK VALUE:	
At 5 April 2002	2,625
At 5 April 2001	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:	5.4.02 £	5.4.01 £
12	Ordinary	£1	12	12

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ASHDOWN COURT MANAGEMENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2002 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bruce N. Simmonds and Associates

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

Dated: August 8, 2002