WOODLANDS (STOKE BISHOP) MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 1192321



BALANCE SHEET AT 31ST DECEMBER 2000

ASSETS	
Cash at Bank	£1,853.93
LIABILITIES	Nil
	£1,853.93

"For the year ended December 31st, 2000 the company was entitled to exemption under section 249A (1) of the Companies Act 1985"

"No notice from members requiring an audit has been deposited under section 249B (2)"

"The directors acknowledge their responsibility for:
(i) Ensuring the company keeps accounting records which comply with section 221;
(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirments of the Companies Act relating to accounts, so far as applicable to the company".

" The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies".

SIGNED Lester Clark

DATED 16.iv.2001

DIRECTOR/SECRETARY