REGISTERED NUMBER: 1362421 (England and Wales)

REGISTRAR OF COMPANIES COPY

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

DICKSON COURT (WESTBROOK) MANAGEMENT LIMITED



DICKSON COURT (WESTBROOK) MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

DICKSON COURT (WESTBROOK) MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTORS:	J E A Shaddick Mrs M C Shaddick
SECRETARY:	J E A Shaddick
REGISTERED OFFICE:	41 - 43 William Street HERNE BAY Kent CT6 5NT
REGISTERED NUMBER:	1362421 (England and Wales)

DICKSON COURT (WESTBROOK) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2000

	Notes	2000 £	1999 £
CREDITORS: Amounts falling due within one year		83	83
NET CURRENT LIABILITIES:		(83)	(83)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(83)	£(83)
CAPITAL AND RESERVES:			
Called up share capital	2	16	16
Profit and loss account		(99)	(99)
SHAREHOLDERS' FUNDS:		£(83)	£(83)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31st March 2000.

ON BEHALF OF THE BOARD:

M C D Shaddick

Mrs M C Shaddick - DIRECTOR

Approved by the Board on 6th December 2000

The notes form part of these financial statements

DICKSON COURT (WESTBROOK) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Founder	50p	1	1
4	Ordinary	£5	20	20
			21	21

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Founder	50p	1	1
3	Ordinary	£5	15	15
			16	16