

REGISTERED NUMBER: 1362421 (England and Wales)

REGISTRAR OF COMPANIES COPY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2002

FOR

DICKSON COURT (WESTBROOK) MANAGEMENT
LIMITED



**DICKSON COURT (WESTBROOK) MANAGEMENT
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2002**

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**DICKSON COURT (WESTBROOK) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2002**

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
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**BALANCE SHEET
31ST MARCH 2002**

Notes	2002 £	2001 £
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)

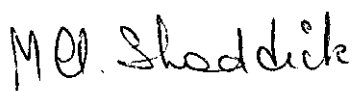
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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.

ON BEHALF OF THE BOARD:



Mrs M C Shaddick - DIRECTOR

Approved by the Board on 18th November 2002

**DICKSON COURT (WESTBROOK) MANAGEMENT
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Founder	50p	1	1
4	Ordinary	£5	20	20
			—	—
			21	21
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Founder	50p	1	1
3	Ordinary	£5	15	15
			—	—
			16	16
			==	==