17 All Saints Road Management Limited

Company Number 1746621

Accounts for the period 1st April 2002 to 31st March 2003

Item	Debit	Credit	Balance
Opening Balance at 1st April 2001			863.79
Income			
Subscribed by Directors of Company		1920.00	
Gross interest on Bristol & West Account		1.30	
Outgoings			
Structural Insurance	546.00		
Electricity	93.69		
Inn Lamp	212.50		
Fees to Companies House	15		
Tax on interest	0.25		
Totals	867.44	1921.30	
Closing Balance as at 31 March 2003			1916.75

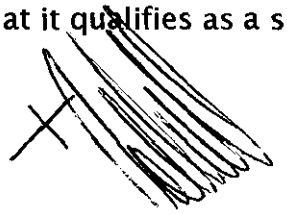
The Directors have: -

1. Taken the advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [Total Exemption].
2. Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
3. Acknowledged their responsibilities for ensuring that the company keeps accounting records, which comply with Section 221 of the Companies Act 1985.
4. Acknowledged their responsibilities for preparing accounts which give true & fair view of the Company and its losses for the year ended 31st March 2003 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise

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comply with the requirements of the Act relating to accounts, so far as applicable to this company.

5. (a) taken advantage of the exemptions confirmed by Part III of Schedule 8 of the Companies Act, and
(b) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



D Prout, Director & Secretary
22nd January 2004