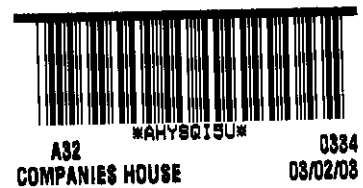


1806421

HAREFIELD COURT LIMITED

ACCOUNT 5

FOR THE YEAR ENDED 30TH NOVEMBER 2002



HARESFIELD COURT LIMITED.REPORT OF THE DIRECTORS.

THE DIRECTORS PRESENT THEIR REPORT AND ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2002.

REVIEW OF THE BUSINESS.

THE COMPANY DID NOT TRADE DURING THE YEAR TO 30TH NOVEMBER 2002 OR UNDERTAKE ANY FINANCIAL TRANSACTIONS WHATSOEVER.

DIRECTORS.

THE FOLLOWING HAVE BEEN DIRECTORS DURING THE YEAR ENDED 30TH NOVEMBER 2002:-

MRS. M.E. OLPIN
M.J. RAWLINS
W. WILD

AUDITORS.

A SPECIAL RESOLUTION WAS PASSED AT THE 1989 AGM, THAT IN ACCORDANCE WITH SECTION 252 OF THE COMPANIES ACT 1985 THE COMPANY SHALL BE EXEMPT FROM THE OBLIGATION TO APPOINT AUDITORS AS OTHERWISE REQUIRED BY SECTION 384 OF THE ACT.

By ORDER OF THE BOARD



SECRETARY

19TH JANUARY 2003

HAREFIELD COURT LIMITEDINCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH NOVEMBER 2002.

	<u>2002</u>	<u>2001</u>
	£	£
<u>INCOME</u>		
Contributions From Members	£ <u>NIL</u>	£ <u>NIL</u>
Surplus for year carried to General Fund	£ <u>NIL</u>	£ <u>NIL</u>
General Fund as at 1st December 2001	NIL	NIL
Surplus as above	NIL	NIL
General Fund as at 30th November 2002	£ <u>NIL</u>	£ <u>NIL</u>

HAREFIELD COURT LIMITED.BALANCE SHEET AS AT 30TH NOVEMBER 2002.

	<u>2002</u>	<u>2001</u>
	£	£
CURRENT ASSETS	NIL	NIL
<u>LESS CREDITORS-AMOUNTS FALLING DUE</u> <u>WITHIN ONE YEAR</u>	NIL	NIL
	<u>£ NIL</u>	<u>£ NIL</u>

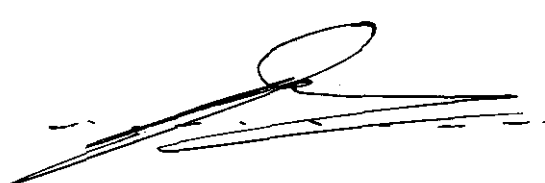
REPRESENTED BY :-

GENERAL FUND

£	<u>NIL</u>	£	<u>NIL</u>
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THE COMPANY WAS DORMANT WITHIN THE MEANING OF
SECTION 252 OF THE COMPANIES ACT 1985 THROUGHOUT
THE FINANCIAL YEAR ENDED 30TH NOVEMBER 2002.

APPROVED BY THE BOARD ON THE
19TH JANUARY 2003


 M. Olpin

} DIRECTORS

HAREFIELD COURT LIMITED.NOTES ON THE ACCOUNTS FOR THE YEAR ENDED.30TH NOVEMBER 2002.1. ACCOUNTING POLICIES:-

- a) THESE ACCOUNTS HAVE BEEN PREPARED ON THE GOING CONCERN BASIS AS IT IS ANTICIPATED THAT THE MEMBERS WILL CONTRIBUTE TOWARDS THE RUNNING DEFICIENCIES OF THE COMPANY AS THE NEED ARISES.
- b) THE TERMS 'TURNOVER' AND 'COST OF SALES' AS REQUIRED BY THE COMPANIES ACT 1985 ARE INAPPROPRIATE TO THIS TYPE OF COMPANY AND THEREFORE 'CONTRIBUTIONS FROM MEMBERS' HAS BEEN USED.
- c) CONTRIBUTIONS FROM MEMBERS ARE ACCOUNTED FOR ON THE BASIS OF CONTRIBUTIONS COLLECTED IN THE ACCOUNTING PERIOD.

2. RESULTS FOR THE YEAR:-

IS AFTER CHARGING

AUDITORS REMUNERATION

2002	2001
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£ NIL	£ NIL
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3. GUARANTEE:

THE COMPANY IS LIMITED BY GUARANTEE.

4. THERE ARE NO PERSONS EMPLOYED BY THE COMPANY OTHER THAN THE DIRECTORS.