

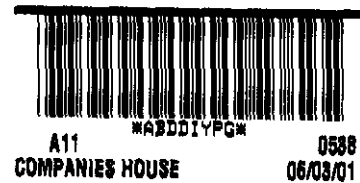
22 ACACIA ROAD MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000

REGISTERED NUMBER 1972744

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22 ACACIA ROAD MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible Assets	2	2,000	2,000
CURRENT ASSETS			
Debtors falling due within one year		485	350
Cash at bank and in hand		3,297	3,304
		3,782	3,654
CREDITORS: Amounts falling due within one year		162	129
NET CURRENT ASSETS		3,620	3,525
		£ 5,620	£ 5,525
CAPITAL AND RESERVES			
Called up share capital	3	2,000	2,000
Maintenance reserve fund		3,620	3,525
		£ 5,620	£ 5,525

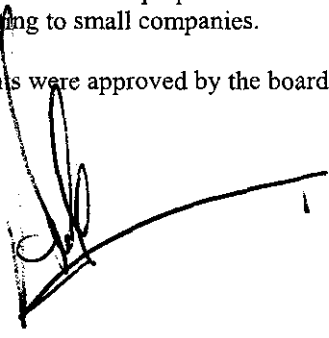
In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 23 February 2001

A C Deeprose, Director



The notes on pages 2 to 2 form part of these accounts

22 ACACIA ROAD MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2000

1. ACCOUNTING POLICIES

1. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. TANGIBLE FIXED ASSETS

	2000 £	1999 £
Cost		
At 1 April 1999	2,000	2,000
At 31 March 2000	2,000	2,000
Depreciation		
At 31 March 2000	-	-
Net Book Amounts		
At 31 March 2000	£ 2,000	£ 2,000

3. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised:		
5 Ordinary shares of £400 each	£ 2,000	£ 2,000
Allotted, issued and fully paid:		
5 Ordinary shares of £400 each	£ 2,000	£ 2,000