REGISTERED NUMBER: 2142221 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

Eight Campbell Road Limited



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Eight Campbell Road Limited

Company Information
for the Year Ended 31 March 2001

DIRECTORS:	K A Crick S Allen F Hopkins C P Rogers P W Cahill
SECRETARY:	C.P. Rogers
REGISTERED OFFICE:	8 Campbell Road Croydon Surrey CR0 2SQ
REGISTERED NUMBER:	2142221 (England and Wales)
ACCOUNTANTS:	Errol Martin & Co. Chartered Accountants Croydon CR9 1EY

Eight Campbell Road Limited

Abbreviated Balance Sheet
31 March 2001

	Notes	2001 £	2001 £	2000 £	2000 £
FIXED ASSETS:					
Tangible assets	2		120		120
CURRENT ASSETS:					
Debtors		15		45	
Cash at bank		2,210		1,856	
		2,225		1,901	
CREDITORS: Amounts falling due within one year		2,225		1,901	
NET CURRENT LIABILITIES:			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES:			£120		£120
CAPITAL AND RESERVES:					
Called up share capital	3		120		120
SHAREHOLDERS' FUNDS:			£120		£120

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 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.

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

ON BEHALF OF THE BOARD:

K A Crick - DIRECTOR

S Allen - DIRECTOR

Approved by the Board on 4 June 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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).

Turnover
Turnover represents the total of Maintenance Charges receivable from the residents.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000 and 31 March 2001	120
NET BOOK VALUE:	
At 31 March 2001	120
At 31 March 2000	120

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
12	Ordinary	£10	120	120

Report of the Accountants to the Directors of Eight Campbell Road Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2001 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Errol Martin & Co.
Chartered Accountants
Croydon
CR9 1EY

Dated: 4 June 2001