COMPANY REGISTRATION NUMBER 2177821

FULLERS WAY (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

31 MARCH 2000



BROWN & CO.
Chartered Accountants
29, Waterloo Road
Epsom
Surrey
KT19 8EX

FULLERS WAY (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2000

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Note:

The accountants report to the shareholders on page 1 was prepared in Accordance with section 249c of the companies act 1985 and relates to the Full statutory accounts presented to the shareholders. The page numbers Referred to in that report do not therefore have any relevance to these Abbreviated financial statements.

FULLERS WAY (BLOCK B) MANAGEMENT COMPANY LIMITED

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS

YEAR ENDED 31 MARCH 2000

We report on the unaudited accounts for the year ended 31 March 2000 set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND THE REPORTING ACCOUNTANTS

As described on page 4 the director of the company is responsible for the preparation of the accounts, and he considers that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

BASIS OF OPINION

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

OPINION

In our opinion:

(a) the accounts are in agreement with those accounting records kept by the company under section 221 of the Companies Act 1985;

(b) having regard only to, and on the basis of, the information contained in those accounting records:

(i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act; and

(ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemptions specified in section 249B(1)(a) to (f).

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BROWN & CO.
Chartered Accountants

Brown & Co 24/1/01

FULLERS WAY (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2000

	Note	2000 £	£	1999 £	£
CURRENT ASSETS					
Debtors		**83**		113	
Cash at bank and in hand		**2,366**		2,418	
		2,449		2,531	
CREDITORS: Amounts falling due within one year		**(411)**		(713)	
NET CURRENT ASSETS			**2,038**		1,818
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,038**		1,818
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		**8**		8
Other reserves			**2,000**		2,000
Profit and loss account			**30**		(190)
SHAREHOLDERS' FUNDS			**2,038**		1,818

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and signed by the director on 15-1-01

D. HAGGER
Director



FULLERS WAY (BLOCK B) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2000

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
8 shares of £1 each	**8**	8

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	**8**	8