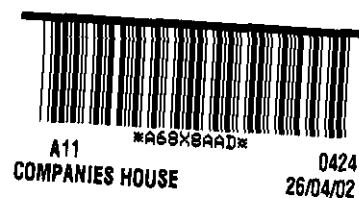


EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001



EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		544		1,086	
Creditors: amounts falling due within one year		<u>(353)</u>		<u>(294)</u>	
Net current assets			<u>191</u>		<u>792</u>
Total assets less current liabilities			<u>192</u>		<u>793</u>
Capital and reserves					
Called up share capital	3		26		26
Profit and loss account			<u>166</u>		<u>767</u>
Shareholders' funds			<u>192</u>		<u>793</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the board on 24 April 02.

C.A. Booth
Director

EDGCUMBE COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2000 & at 31 March 2001	1
At 31 March 2000	1

3 Share capital

	2001 £	2000 £
Authorised		
13 Ordinary Shares of £ 2 each	26	26
Allotted, called up and fully paid		
13 Ordinary Shares of £ 2 each	26	26