

MERGEHOLD PROPERTY MANAGEMENT LTD

Accounts

31st March 2000

Company Registration No 2205129

**DAVIS & DAVIS
CHARTERED ACCOUNTANTS
6A ELMWOOD CRESCENT
LONDON NW9 0NL**



MERGEHOLD PROPERTY MANAGEMENT LTD

BALANCE SHEET as at 31st. March 2000

	2000	1999
	£	£
CURRENT ASSETS		
Cash at Bank and in hand	1821	1013
CREDITORS: amount falling due within one year	<u>1814</u>	<u>1006</u>
NET CURRENT ASSETS	<u>7</u>	<u>7</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£ 7</u>	<u>£ 7</u>
CAPITAL AND RESERVES		
Called up share capital	<u>£ 7</u>	<u>£ 7</u>

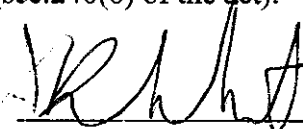
The company is entitled to the exemption conferred by sec.249A(1)CA1985.

No notice under sec.249B(2)CA1985 has been deposited in relation to the accounts for the financial year.

The Directors acknowledge their responsibilities for:-

- (1) Ensuring that the company keeps accounting records complying with sec.221CA1985
- (2) Preparing accounts which give a true and fair view of the state of the company's affairs at its financial year end and of its profit or loss for that year as required by sec.226CA1985 and which also comply with the requirements of the act relating to accounts.

The accounts are prepared in accordance with the special provisions of part VII of the companies act relating to small companies (sec.246(8) of the act).


Director