

56 VICTORIA PARK ROAD TORQUAY MANAGEMENT COMPANY LIMITED

COMPANY NUMBER: 2309921

BALANCE SHEET AT 31 MARCH 2004

	2004	2003
	£	£
FIXED ASSETS	-	-
CURRENT ASSETS	-	-
CREDITORS		
Amounts due within one year	-	-
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	£ -	£ -
CAPITAL AND RESERVES		
Profit and loss account	-	-

DIRECTORS' STATEMENTS REQUIRED BY THE COMPANIES ACT 1985
FOR THE YEAR ENDED 31 MARCH 2004

In approving these financial statement as directors of the company, we hereby confirm:-

- (a) for the year ended 31 March 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:-
 - (i) ensuring 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 its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The financial statements were approved by the Board on *25 January 2005* and signed on their behalf by

J E Crowley
MRS J CROWLEY - DIRECTOR

