PRIORY COURT (SOUTHEND) RESIDENTS COMPANY LIMITED

(Co No 2339721)

ACCOUNTS
FOR
YEAR
ENDED
31ST MARCH 2003



A69
COMPANIES HOUSE
0263
05/11/03

PRIORY COURT (SOUTHEND) RESIDENTS COMPANY LIMITED

REPORT OF THE DIRECTORS

YEAR ENDED THE 31ST MARCH 2003

The Directors present thier accounts for the year ended the 31st March 2003

Principal Activity.

The Company operates as a mutual concern to provide the services for the building for the benefit of the Lessees.

Business Review.

The Company has remained dormant throughout the period.

Directors.

The Directors of the Company during the year were:

H. B. Shulman

Registered Office.
Lynwood House,
10 Victors Way,
Barnet,
Herts, EN5 5TZ

Date: 4/9/03.

By order of the Board.

Margaret M Keane

M. M. Keane (Mrs).
Secretary.

PRIORY COURT (SOUTHEND) RESIDENTS COMPANY LIMITED

BALANCE SHEET

YEAR ENDED THE 31ST MARCH 2003

	2003	2002
Assets	620	620
Liabilities	Nil	Nil
Share Capital	620	620

The notes on page 3 form part of the accounts.

Approved by the board on:

DIRECTORS' STATEMENT:

We confirm that: 4/9/03

a) For the year ended 31st March 2003 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 that 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 the affairs of the company 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 accounts, so far as applicable to the company.

Director:

PRIORY COURT (SOUTHEND) RESIDENTS COMPANY LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED THE 31ST MARCH 2003

1. ACCOUNTS

The Company is operated as a mutual concern for the benefit of the Lessees of the property, who are members in the Company.

The operation of the Service Charge is conducted through Managing Agents and under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts.

The Company was dormant throughout the period and therefore a profit and loss account has not been prepared.

2 SHARE CAPITAL

Authorised:	88 Authorised Shares of £10.00 Each	£ 880.00
Issued and Fully Paid:	62 Odinary Shares of £10.00 Each	£620.00