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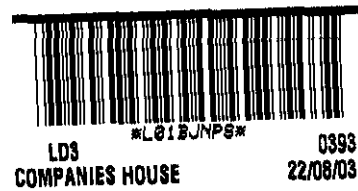
Company Registration No. 2480310 (England and Wales)

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**DAREGOLD FLAT MANAGEMENT COMPANY
LIMITED**

ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2003



DAREGOLD FLAT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

R. C. Gillard
J.M. Hicks
H. Phillips

Secretary

R. C. Gillard

Company number

2480310

Registered office

4 Middle Street
London
EC1A 7NQ

Accountants

H W Fisher & Company Limited
Acre House, 11-15 William Road
London
NW1 3ER

DAREGOLD FLAT MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2003

Notes	2003		2002	
	£	£	£	£
Fixed assets				
Tangible assets		3,128		3,128
Current assets				
Creditors: amounts falling due within one year	(3,125)		(3,125)	
Net current liabilities		(3,125)		(3,125)
Total assets less current liabilities		<u>3</u>		<u>3</u>
Capital and reserves				
Called up share capital		<u>3</u>		<u>3</u>
Shareholders' funds - all equity interests		<u>3</u>		<u>3</u>

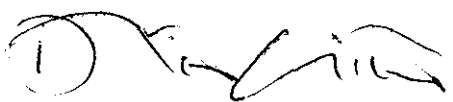
The company is entitled to the exemption from the audit requirement contained in section 249A(1) of the Companies Act 1985, for the period ended 31 March 2003. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 March 2003 and of its profit for the period then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the Board on 4-6-03


Director RICHARD GILLARD