Registered Number 2504021

Firscroft Limited
Langrigge Drive
Bowness-on-Windermere

BALANCE SHEET AS AT 31ST MAY 2002

	Note	2002	2002
FIXED ASSETS			
Tangible Assets			
Freehold Land and Road at Cost	2	9,309	9,309
CAPITAL AND RESERVES			
Called Up Share Capital	3	29	29
Profit and Loss Account		9,280	9,280
		9,309	9,309

The company was dormant throughout the financial year.

Approved by the Board on 3rd June 2002
and signed on their behalf by:

P Elleray

P Elleray (Director)

The following notes form part of these financial statements.

1 ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost accounting rules.

b) Tangible fixed assets, consisting of freehold land and the road thereon, are stated at cost. No provision is made for depreciation on the basis that future repairs and maintenance costs will be written off against revenue as and when they occur and will be covered by future contributions from relevant property owners as may be required.

2 FIXED ASSETS	2002	2002
Freehold land and road	9,309	9,309

3 CALLED UP SHARE CAPITAL	200	200
Authorised 100 ordinary shares of £1	100	100
Allotted, issued and fully paid 29 ordinary shares of £1	31	31

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COMPANIES HOUSE 11/06/02