COURTHOPE PROPERTY MANAGEMENT LIMITED

COMPANY NUMBER 2569521

ACCOUNTS FOR THE PERIOD JANUARY 1st 2001 to DECEMBER 31st 2001



COURTHOPE PROPERTY MANAGEMENT LIMITED
BALANCE SHEET as at DECEMBER 31st 2001

ASSETS		
Current Assets		
	Account Receivable	750.00
	Total Current Assets	750.00
TOTAL ASSETS		750.00
LIABILITIES & EQUITY		
Current Liabilities		
	Bank Overdraft	590.72
	Accounts Payable	
	Total Current Liabilities	0.00
Equity		
	Reserves	5417.88
	Net Income	-4673.88
	Share Capital Account	6.00
	Total Equity	750.00
TOTAL LIABILITIES & EQUITY		750.00

The directors have:-

a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)

b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

c) acknowledged their reponsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended December 31 2001 with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have:-

e) i) taken advantage of the exemptions conferred by Part 111 of Section 8 of the Companies Act 1985 and

ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Certified by

D Emmerson
Director/Secretary

COURTHOPE PROPERTY MANAGEMENT LIMITED
PROFIT & LOSS ACCOUNT for year ending DECEMBER 31st 2001

INCOME		
	Interest on Current Account	6.71
	Property Management Fees	16000.00
	Total Income	16006.71
Gross Income		16006.71
EXPENSES		
	Insurance	917.24
	Maintenance	19552.47
	Professional Fees	34.08
	Electricity	61.80
	Companies House	115.00
	Total Expenses	20680.59
Net Income		-4673.88