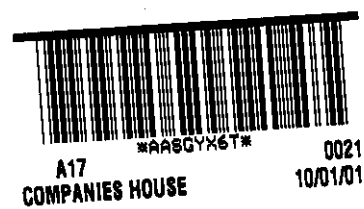


RICHMOND COURT (TOTTERDOWN) MANAGEMENT COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2000



Company No. 2582621 (England and Wales)

RICHMOND COURT (TOTTERDOWN) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)

FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000

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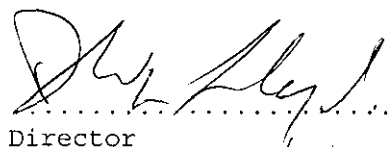
1. Balance Sheet
2. Notes to Accounts

RICHMOND COURT (TOTTERDOWN) MANAGEMENT COMPANY LIMITEDBALANCE SHEET
AS AT 31ST MARCH 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
	£	£	£
CURRENT ASSETS			
Cash at Bank and in Hand		165	367
		<u>165</u>	<u>367</u>
CREDITORS : amounts falling due within one year		268	215
		<u>268</u>	<u>215</u>
NET CURRENT (LIABILITIES)/ASSETS		(103)	152
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ (103)</u>	<u>£ 152</u>
 CAPITAL AND RESERVES			
Profit and Loss Account		(103)	152
		<u>(103)</u>	<u>152</u>
MEMBERS' FUNDS		<u>£ (103)</u>	<u>£ 152</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2000 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the directors on


.....
Director

4/1/2001

RICHMOND COURT (TOTTERDOWN) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)

NOTES TO ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

The company does not trade, therefore its income is dependent upon service charges levied on its members.