NON-TRADING COMPANY ACCOUNTS

20 LADY SOMERSET ROAD RESIDENT'S COMPANY LIMITED

COMPANY NUMBER 2682321

The Directors hereby submit the Accounts of the Company for the year ended 29 January 2001.

The Directors of the Company during the financial year were:-

Mr G G Kenward

Mrs P Kenward
(also Company Secretary)

The Company is limited by Guarantee and has no Share Capital and no other assets or liabilities of any description.

During the above financial year the Company has not traded and there has been no income or expenditure. Any expenses for maintenance of the common parts have been met by the Directors and other resident members personally with costs incurred shared equally.

Signed on behalf of the Board



P Kenward
Company Secretary

BALANCE SHEET AS AT 29 JANUARY 2001

	Current Year 2001	Previous Year 1999
ASSETS	Nil	Nil
LIABILITIES	Nil	Nil
	Nil	Nil

I confirm that the Company was dormant throughout the financial year.

G G Kenward
Director

Date 30th January 2001