

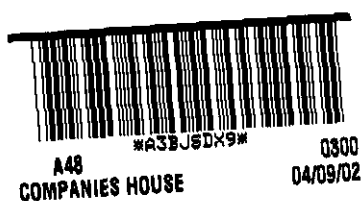
MANSFIELD TOWERS MANAGEMENT CO LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2001

Company number: 2774607

**(A company limited by guarantee and
not having share capital)**



MANSFIELD TOWERS MANAGEMENT CO LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2001

	2001	
	£	£
Fixed assets		
Tangible assets		2579
Current assets		
Cash at bank and in hand	2349	
	<u>2349</u>	
Creditors: Amounts falling due within one year	587	
	<u>587</u>	
Net current assets		1762
Total assets less current liabilities		<u>£4341</u>
Called up share capital		16
Profit and loss account		986
Share premium account		3339
		<u>£4341</u>
Shareholders' funds		<u>£4341</u>

The directors are of the opinions that the company entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31 December 2001.

The directors confirm that no member or members have requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance 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 the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective March 2000).

APPROVED BY THE BOARD ON 5 JUNE 2002



Mrs E Barr

MANSFIELD TOWERS MANAGEMENT CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2001

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions 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

Turnover represents net invoiced sales of goods excluding VAT.