

ABBREVIATED FINANCIAL STATEMENTS FOR

15 FULHAM PARK GARDENS (FREEHOLD) LIMITED

for the period ended 31.12.2002



Registered Number: 2867310

15 FULHAM PARK GARDENS (FREEHOLD) LIMITED

Balance Sheet at 31.12.2002

31.12.2002

31.12.2001

ASSETS

£

£

Current Assets

Cash at bank and in hand

3

3

3

3

LIABILITIES

Capital and reserves

Called up share capital

3

3

3

3

For the period in question the Company was entitled to the exemption conferred under subsection 1 of Section 249A of the Companies Act 1985 ('the Act').

No notice has been deposited under subsection 2 of Section 249B of the Act in relation to the Company's accounts for the financial year.

The directors acknowledge their responsibility for:

1. Ensuring that the Company keeps proper accounting records which comply with section 221 of the Act;
2. Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

Advantage has been taken in the preparation of the accounts of special exemptions applicable to small companies.

In the opinion of the directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company under section 247 of the Act.

Director



Dated

28.11.2003

15 FULHAM PARK GARDENS (FREEHOLD) LIMITED

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

2. NO PROFIT AND LOSS ACCOUNT REQUIRED

The Company had no transactions during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

3. SHARE CAPITAL

Authorised, allotted, called up and fully paid:

	2002 and 2001	2002 and 2001
	No.	£
Ordinary shares of £1 each	3	3