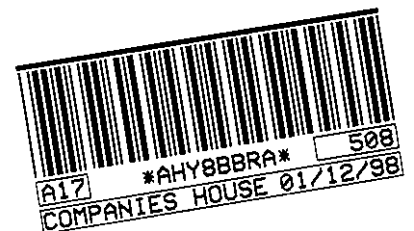


LEICESTER PARADE MANAGEMENT COMPANY LIMITED
DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 1998

Company No. 02959708



LEICESTER PARADE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Director	E Bhebhe
Secretary	G W Hainsworth
Company Number	02959708
Registered Office	2-4 LEICESTER PARADE NORTHAMPTON NN2 6AQ
Reporting Accountants	Coletta Smith Samuels 32a Billing Road Northampton NN1 5DQ

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

... ..

LEICESTER PARADE MANAGEMENT COMPANY LIMITED

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LEICESTER PARADE MANAGEMENT COMPANY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28TH FEBRUARY 1998

The director presents her report together with the accounts for the year ended 28th February 1998.

Principal Activities and Review of Business

The company's principal activity continued to be that of residents property management.

Results and Dividends

The results for the year are set out in the profit and loss account on page 3.

The director does not recommend a dividend.

Director

The director who served during the year and her beneficial interest in the company's issued share capital was:

	Ordinary Shares	
	28th February 1998	1st March 1997
E Bhebhe 	1	1

Director's Responsibilities

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of the company's affairs and of the profit or loss for that year. In preparing these accounts the director is required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the company and enable her to ensure that the accounts comply with the Companies Act 1985. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved on 20th November 1998, and signed.



G W Hainsworth, Secretary
20th November 1998

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ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF
LEICESTER PARADE MANAGEMENT COMPANY LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28th February 1998, set out on pages 3 to 6, and you consider that the company is exempt from an audit and a report under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Coletta Smith Samuels
Accountants
32a Billing Road
Northampton
NN1 5DQ
Date: 20th November 1998

LEICESTER PARADE MANAGEMENT COMPANY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28TH FEBRUARY 1998

	Notes	1998 £
Turnover	2	<u>3,153</u>
Gross Profit		3,153
Administrative Expenses		<u>3,233</u>
Operating Loss		<u>(80)</u>
Loss on Ordinary Activities before Taxation		<u>(80)</u>
Loss for the Financial Year	6	<u><u>(80)</u></u>

All amounts relate to continuing activities.

LEICESTER PARADE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 28TH FEBRUARY 1998

	Notes	£	1998 £
Current Assets			
Debtors	3		375
Cash at bank and in hand			590
			<u>965</u>
Creditors: Amounts Falling Due Within One Year			<u>1,036</u>
Total Assets Less Current Liabilities			<u>(71)</u>
Capital and Reserves			
Share capital	5		9
Profit and loss account	6		(80)
			<u>(71)</u>
Shareholders' Funds			<u>(71)</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 28th February 1998.

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

The director confirms that she is 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.

These accounts were approved by the board on 20th November 1998 and signed on its behalf.

E Bhebhe
Director



1. The first part of the report is a general introduction to the project.

2. The second part is a description of the methodology.

3. The third part is a description of the results.

4. The fourth part is a discussion of the results.

5. The fifth part is a conclusion.

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19. The nineteenth part is a list of symbols.

20.

LEICESTER PARADE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 1998

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

3 Debtors

Prepayments

1998

£

375

375

4 Creditors: Amounts Falling Due Within One Year

Accruals

1998

£

1,036

1,036

5 Share Capital

1998

Authorised

Equity Shares

9 Ordinary shares of £1.00 each

£

9

9

Allotted

Equity Shares

9 Allotted, called up and fully paid ordinary shares of £1.00 each

9

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LEICESTER PARADE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 1998

6 Reserves

	Profit and Loss Account
Loss for the year	£ (80)
At 28th February 1998	<u>(80)</u>