REGISTRAR'S COPY

REGISTERED NUMBER: 2989607 (England and Wales)

Abbreviated Financial Statements For The Year Ended 31st March 2001

for

Essex Masonic Property Company Limited

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23/06/01

Essex Masonic Property Company Limited

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Essex Masonic Property Company Limited

Company Information
For The Year Ended 31st March 2001

DIRECTORS:	B H Bartlett D M M Bunting (Chairman) P J Heeks E Pritchard L B Scott M E Sherwood J Wallden (Treasurer) J Lowe
SECRETARY:	B H Bartlett
REGISTERED OFFICE:	420 Cranbrook Road Gants Hill Ilford Essex IG2 6HT
REGISTERED NUMBER:	2989607 (England and Wales)
ACCOUNTANTS:	Fredericks Chartered Accountants 418/420 Cranbrook Road Gants Hill Ilford Essex IG2 6HT
SOLICITORS:	Kenneth Elliot & Rowe 162-166 South Street Romford Essex RM1 1SX

Essex Masonic Property Company Limited

Abbreviated Balance Sheet
31st March 2001

	Notes	31.3.01	31.3.00
		£	£
CURRENT ASSETS:			
Cash at bank		**28,510**	21,927
CREDITORS: Amounts falling due within one year		**322**	339
NET CURRENT ASSETS:		**28,188**	21,588
TOTAL ASSETS LESS CURRENT LIABILITIES:		**£28,188**	£21,588
CAPITAL AND RESERVES:			
Called up share capital	2	**23,760**	18,319
Profit and loss account		**4,428**	3,269
SHAREHOLDERS' FUNDS:		**£28,188**	£21,588

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

L B Scott - DIRECTOR

J Wallden (Treasurer) - DIRECTOR

Approved by the Board on 18th June 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements For The Year Ended 31st March 2001

1. ACCOUNTING POLICIES

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

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.3.01 £**	31.3.00 £
250,000	Ordinary	£1	**250,000**	250,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.01 £**	31.3.00 £
23,760 (31.3.00 - 18,319)	Ordinary	£1	**23,760**	18,319
			23,760	18,319

5,441 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

3. RELATED PARTY DISCLOSURES

The directors control the company subject to the approval of the members in general meeting.