

REGISTERED COPY

Abbreviated Financial Statements For The Year Ended 31st March 2002

for

Essex Masonic Property Company Limited



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Essex Masonic Property Company Limited

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For The Year Ended 31st March 2002

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Essex Masonic Property Company Limited

Company Information
For The Year Ended 31st March 2002

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 2002

	Notes	31.3.02 £	31.3.01 £
CURRENT ASSETS:			
Cash at bank		37,292	28,510
CREDITORS: Amounts falling due within one year		330	322
NET CURRENT ASSETS:		36,962	28,188
TOTAL ASSETS LESS CURRENT LIABILITIES:		£36,962	£28,188
CAPITAL AND RESERVES:			
Called up share capital	2	30,355	23,760
Profit and loss account		6,607	4,428
SHAREHOLDERS' FUNDS:		£36,962	£28,188

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

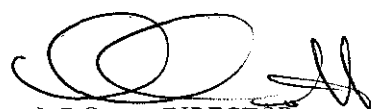
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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


D M M Bunting (Chairman) - DIRECTOR

Approved by the Board on 8 May 2002

The notes form part of these financial statements

Essex Masonic Property Company Limited

Notes to the Abbreviated Financial Statements
For The Year Ended 31st March 2002

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:	31.3.02 £	31.3.01 £
250,000	Ordinary	£1	<u>250,000</u>	<u>250,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
30,355 (31.3.01 - 23,760)	Ordinary	£1	<u>30,355</u>	<u>23,760</u>

The following shares were allotted and fully paid for cash at par during the year:

6,595 Ordinary shares of £1 each

3. RELATED PARTY DISCLOSURES

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