277 Eastern Road Brighton (Management) Limited
Abbreviated Financial Statements
For the year ended 29 September 2002



A32
COMPANIES HOUSE
0489
17/07/03

Registration Number 3069578

277 Eastern Road Brighton (Management) Limited

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Abbreviated Financial Statements	3

277 Eastern Road Brighton (Management) Limited
Abbreviated Balance Sheet
As at 29 September 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed Assets					
Tangible Assets			4000		4000
Current Assets					
Debtors		-		-	
Cash at bank and in hand		12		1	
		12		1	
Net Current Assets			12		1
Total Assets Less Current Liabilities			4012		4001
Suspense			-		-
Net Assets / (Liabilities)			**4012**		**4001**
Capital and Reserves					
Called up share capital			100		100
Profit and Loss account			3912		3901
Equity Shareholders Funds			**4012**		**4001**

The directors' statements required by Section 249B(4) are shown on the following page which Forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

277 Eastern Road Brighton (Management) Limited
Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
For the year ended 29 September 2002

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to exemption conferred by Section 249A(1) of the Companies Act 1985:

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 29 September 2002 and

(c) that we acknowledge our responsibilities for:

1. ensuring that the company keeps accounting records which comply with section 221, and

2. preparing financial statements 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 or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board on ..15..Jun..03 And signed on its behalf by

Marilyn Wint
Company Secretary

The notes on page 3 form an integral part of these financial statements.

277 Eastern Road Brighton (Management) Limited

Notes to the Abbreviated Financial Statements
For the year ended 29 September 2002

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

1.2 Turnover

Turnover represents contributions received from tenants.

1.3 Tangible fixed assets and depreciation

No depreciation is provided in respect of the freehold property of the company since in the opinion of the directors its residual value is greater than cost.

2. Share capital	**2002**	**2001**
	£	**£**
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100