COMPANIES HOUSE

ASPECTDEAL PROPERTY MANAGEMENT LIMITED

FINANCIAL STATEMENTS

30TH APRIL 1997

Company Registration Number 3189821

MAXWELLS
Chartered Accountants
49 High Street
Nailsea
Bristol
BS48 1AW

A38 *AZGMJ6XX* 74
COMPANIES HOUSE 10/06/98

ASPECTDEAL PROPERTY MANAGEMENT LIMITED

THE DIRECTORS' REPORT

PERIOD FROM 23RD APRIL 1996 TO 30TH APRIL 1997

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period from 23rd April 1996 to 30th April 1997.

PRINCIPAL ACTIVITIES

The company was dormant during the period and no profit loss account has been prepared.

DIRECTORS

The directors who served the company during the period were as follows:

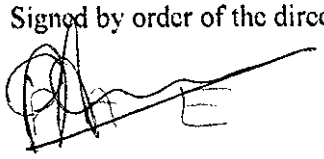
Mr T Pletts	(Appointed 2 Jul 96)
Mr P A Evans	(Appointed 2 Jul 96)
Instant Companies Ltd	(Served from 23 Apr 96 to 2 Jul 96).
Swift Incorporations Ltd	(Served from 23 Apr 96 to 2 Jul 96).

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:
21 Somerset Square
Nailsea
Bristol
BS48 1RQ

Signed by order of the directors



P A Evans
Company secretary

Approved by the directors on 7.5.1998

ASPECTDEAL PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

30TH APRIL 1997

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-
RESERVES	
MEMBERS' FUNDS	-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

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

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 7-5-98 19..X and are signed on their behalf by:

X.....X

MR T PLETTS

X.....X

MR P A EVANS

ASPECTDEAL PROPERTY MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 23RD APRIL 1996 TO 30TH APRIL 1997

1. DORMANT STATUS

The company was dormant throughout the period from 23rd April 1996 to 30th April 1997. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit or loss.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and each members liability is limited to £1.