Company No. 3248421

SANDFORD COURT FREEHOLD COMPANY LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2002

	2002 £	2001 £
TANGIBLE FIXED ASSETS		
Freehold Property	3,905	3,905
CAPITAL AND RESERVES		
Shareholders' Funds		
Called Up Share Capital	3,905	3,905

The company was dormant throughout the financial year.

Approved by the board of directors on 19th June 2003

and

signed on their behalf by

R. J. Dean - Director

NOTES TO THE BALANCE SHEET

1. ACCOUNTING POLICIES

It is not anticipated that there will be any diminution in the value of the fixed asset so no depreciation has been charged.

2. FIXED ASSET

Freehold Property	£
Cost at 1 January 2002	3,905
Additions	-
As at 31 December 2002	3,905
Depreciation at 1 January & 31 December 2002	-
Net Book Value As at 31 December 2002	3,905

3. SHARE CAPITAL

Authorised	
Ordinary Shares of £1	5,000
Allotted, Called Up and Fully Paid	
Ordinary Shares of £1 each	3,905

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COMPANIES HOUSE 15/07/03