

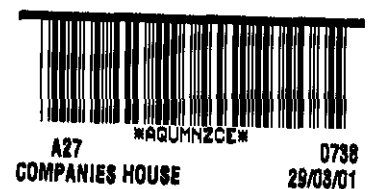
REGISTERED NUMBER: 3277686

BRENCHLEY GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS  
2000

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BRENCHLEY GARDENS MANAGEMENT COMPANY LIMITED  
ABBREVIATED BALANCE SHEET AT 30 APRIL 2000

|                                | £             | 1999         |
|--------------------------------|---------------|--------------|
| <b>CURRENT ASSETS</b>          |               |              |
| Cash and Bank Balances         | 556           | -            |
| Debtors                        | 682           | 1,006        |
|                                | <u>1,238</u>  | <u>1,006</u> |
| <b>CURRENT LIABILITIES</b>     |               |              |
| Sundry Creditors               | -             | (706)        |
| <b>NET ASSETS</b>              | <u>£1,238</u> | <u>300</u>   |
| <b>Financed By:</b>            |               |              |
| Called Up Share Capital        | 6             | 6            |
| Income and Expenditure Account | 1,232         | 294          |
|                                | <u>£1,238</u> | <u>300</u>   |

- A) For the period ended 30 April 2000, the Company was entitled to the exemptions conferred by Subsection (1) Section 249A Companies Act 1985.
- B) No Notice has been deposited under Subsection (2) Section 249B Companies Act 1985 in relation to the accounts for the financial year.
- C) The Directors acknowledge their responsibilities for
- 1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
  - 2) Preparing accounts 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

We have relied on the exemptions for individual financial statements contained in Sections 246 to 247 of the Companies Act 1985 because, under that Act, the company is entitled to benefit from those exemptions as a small company.

Approved by the Board on 28 March 2001

Susan Cross Director

*Susan Cross*

BRENCHLEY GARDENS MANGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

Accounting Convention

The company prepares its financial statements under the historical cost convention which takes no account of the effects of inflation.

2. ACTIVITIES

The Company manages the property situate at 143 Forest Hill Road, Forest Hill, London SE23 3QU.