Company Name: 2 Russell Hill Limited
Company Number: 03360321

Abreviated Company Account for the period 01/05/02 to 30/04/03

Profit & Loss account as at 30/04/03

Income		**£ stg**
Maintenance Payments [Flats 1, 2 & 3]		3,600.00
Bank Interest Payable		11.03
Total income :		**3,611.03**

Expenditure		**£ stg**
General Maintenance	-	119.09
Security		-
Gardening	-	877.00
Buildings Insurance	-	902.03
Utilities [Gas & Electric]	-	142.91
Annual Return	-	15.00
Bank charges	-	54.80
Total Expenditure :	**-**	**2,110.83**
Profit :		**1,500.20**

Balance Sheet as at 30/04/03

Bank a/c balance as at 30/04/03		3,336.14
Accruals [balances to clear]	-	15.00
		3,321.14
Total assets :		1,500.20
Capital :		**1,500.20**



a) For the year ended 30/04/03 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

b) No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

c) The directors acknowledge their responsibility for:
i. ensuring the company keeps accounting records which comply with section 221; and
ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

SIGNED: _____ Mrs JC Newman
Company Secretary & Director

DATE: 22nd May 2003.