

CHASE PARK MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 DECEMBER 2000

Registered number: 3407621

ESSEX ABEL HODGKINSON & Co Ltd
CHARTERED CERTIFIED ACCOUNTANTS



CHASE PARK MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2000

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CHASE PARK MANAGEMENT LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS**

Accountants' report
on the unaudited financial statements to the directors of
Chase Park Management Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2000, set out on pages 4 to 7, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

Essex Abel Hodgkinson & Co Ltd
Chartered Certified Accountants
35 Granby Street
Loughborough
Leicestershire
LE11 3DU

Essex Abel Hodgkinson & Co Ltd

Date : 17 May 2001

CHASE PARK MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AT 31 DECEMBER 2000**

	Note	<u>2000</u>	<u>1999</u>
Current assets			
Debtors		768	7
Cash at bank and in hand		1893	2824
		<u>2661</u>	<u>2831</u>
Creditors: amounts falling due within one year		<u>(2654)</u>	<u>(2824)</u>
Net current assets		7	7
Total assets less current liabilities		£ <u>7</u>	£ <u>7</u>
Capital and reserves			
Called up share capital	2	7	7
Total shareholders' funds		£ <u>7</u>	£ <u>7</u>

The directors consider that for the period ended 31 December 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board :


J B Wagstaff
Chairman

Date approved by the board : 15-5-01

CHASE PARK MANAGEMENT LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31 DECEMBER 2000****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

2 Called up share capital

	<u>2000</u>		<u>1999</u>	
	Number of shares	Total value	Number of shares	Total value
Authorised				
Authorised share capital				
Ordinary 'A' shares	9	9	9	9
Ordinary 'B' shares	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		£ 10		£ 10
		<u> </u>		<u> </u>
Allotted and called up				
Authorised share capital				
Ordinary 'A' shares	6	6	6	6
Ordinary 'B' shares	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		£ 7		£ 7
		<u> </u>		<u> </u>