CHASE PARK MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2001

Registered number: 3407621

ESSEX ABEL Ltd

CHARTERED CERTIFIED ACCOUNTANTS

A37DUA7B
A15 0807
COMPANIES HOUSE 23/04/02

CHASE PARK MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2001

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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 year ended 31 December 2001, 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 Ltd
Chartered Certified Accountants
35 Granby Street
Loughborough
Leicestershire
LE11 3DU

Essex Abel Ltd

Date : 19-4-2002

CHASE PARK MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2001

	Note	2001		2000	
Current assets					
Debtors		10		768	
Cash at bank and in hand		4243		1893	
		4253		2831	
Creditors: amounts falling due within one year		(4243)		(2824)	
Net current assets			10		7
Total assets less current liabilities		£	10	£	7
Capital and reserves					
Called up share capital	2		10		7
Total shareholders' funds		£	10	£	7

The directors consider that for the year ended 31 December 2001 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 year 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 year and 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 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 :

D. Carmedy
Chairman

Date approved by the board : 15-4-2002

CHASE PARK MANAGEMENT LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2001

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

	2001			2000		
	Number of shares		**Total value**	**Number of shares**		**Total value**
Authorised						
Authorised share capital						
Ordinary shares	10	£	10	10	£	10
Allotted and called up						
Authorised share capital						
Ordinary shares	10	£	10	7	£	7