

CHASE PARK MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002

Registered Number : 3407621

ESSEX ABEL LTD



CHARTERED CERTIFIED ACCOUNTANTS

CHASE PARK MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002

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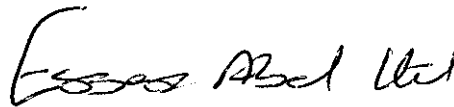
CHASE PARK MANAGEMENT LIMITED
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2002

Accountants' Report to the Directors on the unaudited Financial Statements
Of Chase Park Management Limited

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's financial statements, from which the abbreviated accounts (set out on pages 2 to 4) 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 2002, set out on pages 1 to 8 , 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 fulfill 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



Date : 26-6-03

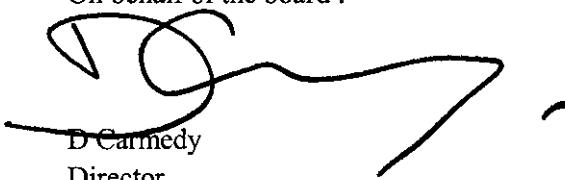
CHASE PARK MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2002

	<u>2002</u>	<u>2001</u>
Notes		
Current Assets		
Debtors	10	10
Cash at bank and in hand	4,225	4,242
	<u>4,235</u>	<u>4,252</u>
Creditors: amounts falling due within one year	<u>(4,225)</u>	<u>(4,242)</u>
Net Current Assets	10	10
Net Assets	£ <u>10</u>	£ <u>10</u>
Capital and Reserves		
Called up share capital	2 10	10
Shareholders' Funds	£ <u>10</u>	£ <u>10</u>

On behalf of the board :


D Carmedy
Director

Date approved by the board : 26-6-03

The directors' statements required by Section 249B(4) are shown on the following page, which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

CHASE PARK MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2002

Directors' statements required by Section 249B(4)
for the year ended 31 December 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2002 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

On behalf of the board :


D. Carmedy
Director

Date approved by the board : 26-6-03

The notes on page 4 form an integral part of these financial statements.

CHASE PARK MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital

2002

2001

Authorised

10 Ordinary shares of £1 each

£ 10

£ 10

Allotted, called up and fully paid

10 Ordinary shares of £1 each

£ 10

£ 10