REGISTERED NUMBER: 3407621

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

CHASE PARK MANAGEMENT LTD



A19 0154
COMPANIES HOUSE 13/02/04

CHASE PARK MANAGEMENT LTD

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FOR THE YEAR ENDED 31 DECEMBER 2003

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CHASE PARK MANAGEMENT LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2003

DIRECTOR:	D Carmedy
SECRETARY:	Mrs M Golden
REGISTERED OFFICE:	CSY House Daleside Road Nottingham Nottinghamshire NG2 4DH
REGISTERED NUMBER:	3407621
ACCOUNTANTS:	Essex Abel Limited 35 Granby Street Loughborough Leicestershire LE11 3DU

CHASE PARK MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2003

	2003	2002
	£	£
CURRENT ASSETS		
Debtors	10	10
Cash at bank	3,285	4,225
	3,295	4,235
CREDITORS		
Amounts falling due within one year	3,285	4,225
NET CURRENT ASSETS	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES	10	10
RESERVES		
Share capital	10	10
SHAREHOLDERS' FUNDS	10	10

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been 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 - Director

Approved by the Board on 10-2-2004

The notes form part of these financial statements

CHASE PARK MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2003

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
10	Ordinary shares	£1	10	10

Allotted and issued:

Number:	Class:	Nominal value:	2003 £	2002 £
10	Share capital 1	£1	10	10

CHASE PARK MANAGEMENT LTD

ACCOUNTANTS REPORT

FOR THE YEAR ENDED 31 DECEMBER 2003

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 director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) 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 2003 set out on pages three to six 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

Essex Abel Limited
35 Granby Street
Loughborough
Leicestershire
LE11 3DU

Date: 11-2-2004