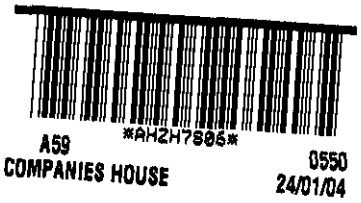
COMPANY REGISTRATION NUMBER 3455621

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST OCTOBER 2003



ALLEN SYKES LTD
Chartered Accountants & Registered Auditors
1 Cockton Hill Road
Bishop Auckland
County Durham
DL14 6EN

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST OCTOBER 2003

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BURN HALL ESTATES MANAGEMENT LIMITED

INDEPENDENT AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31st October 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Allen Sykes Ltd

Allen Sykes Ltd
Chartered Accountants
& Registered Auditors
1 Cockton Hill Road
Bishop Auckland
County Durham
DL14 6EN

17 January 2004

BURN HALL ESTATES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31ST OCTOBER 2003

	Note	£	2003 £	£	2002 £
CURRENT ASSETS					
Debtors		-		583	
Cash at bank and in hand		**9,801**		12,651	
		9,801		13,234	
CREDITORS: Amounts falling due within one year		**9,773**		13,206	
NET CURRENT ASSETS			**28**		28
TOTAL ASSETS LESS CURRENT LIABILITIES			**28**		28
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		**28**		28
SHAREHOLDERS' FUNDS			**28**		28

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 14 Jan 2004 and are signed on their behalf by:

D. Stoker

Dr D Stoker
Director

S. Pringle

Mrs S Pringle
Director

The notes on page 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for services provided.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
32 Ordinary shares of £1 each	**32**	32

Allotted, called up and fully paid:

	2003		2002	
	No	**£**	No	£
Ordinary shares of £1 each	**28**	**28**	28	28