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REGISTERED NUMBER: 3785607 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 9 JUNE 1999 TO 30 JUNE 2000
FOR
ACACIA VILLAS FREEHOLDERS LIMITED



ACACIA VILLAS FREEHOLDERS LIMITED

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for the Period 9 June 1999 to 30 June 2000**

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ACACIA VILLAS FREEHOLDERS LIMITED

COMPANY INFORMATION
for the Period 9 June 1999 to 30 June 2000

DIRECTORS:	Mrs H Coleman Mrs L Bithrey
SECRETARY:	Mrs L Bithrey
REGISTERED OFFICE:	Prospero House 46 - 48 Rothesay Road Luton Bedfordshire LU1 1QZ
REGISTERED NUMBER:	3785607 (England and Wales)
ACCOUNTANTS:	Foxley Kingham Chartered Accountants 46 - 48 Rothesay Road LUTON Beds LU1 1QZ
BANKERS:	HSBC 22 West Street Dunstable Bedfordshire LU6 1SY

ACACIA VILLAS FREEHOLDERS LIMITED

ABBREVIATED BALANCE SHEET

30 June 2000

	Notes	£
CURRENT ASSETS:		
Cash at bank		603
CREDITORS: Amounts falling due within one year		598
		<u> </u>
NET CURRENT ASSETS:		5
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£5
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		3
		<u> </u>
SHAREHOLDERS' FUNDS:		£5
		<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2000.

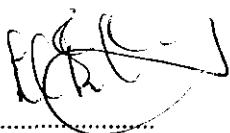
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 financial statements 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:



.....
Mrs L Bithrey - DIRECTOR

Approved by the Board on 14.11.01

The notes form part of these financial statements

ACACIA VILLAS FREEHOLDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 9 June 1999 to 30 June 2000

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 March 2000).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>