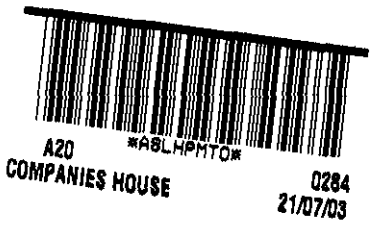
Thompson Property Limited

Abbreviated Accounts
for the period 1 April 2001 to 30 September 2002

Registration Number: 3997721



Rayner and Co
Chartered Certified Accountants
6 Arundel Place
SCARBOROUGH
North Yorkshire
YO11 1TX

Thompson Property Limited

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Thompson Property Limited

Abbreviated balance sheet
as at 30 September 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		95,000
Current assets			
Cash at bank and in hand		4,790	
		4,790	
Creditors: amounts falling due within one year	3	(67,871)	
Net current liabilities			(63,081)
Total assets less current liabilities			31,919
Creditors: amounts falling due after more than one year	4		(27,744)
Net assets			4,175
Capital and reserves			
Called up share capital	5		1
Profit and loss account			4,174
Shareholders' funds			4,175

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the period ended 30 September 2002

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period 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 period ended 30 September 2002 and

(c) that I 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 period and of its profit or loss for the period 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 .

The abbreviated accounts were approved by the Board on 15/7/03 and signed on its behalf by

B Thompson

Mr B Thompson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 September 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 rental income

1.3. Investments

Investment properties are included at their open market value in the balance sheet. The open market value is assessed by the directors. In accordance with the Financial Reporting Standards for Smaller Entities, no depreciation is charged on investment properties. This departure from statutory accounting principles is enabled under Section 226(5), Companies Act 1985 for the overriding purpose of presenting a true and fair view.

1.4. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	95,000
At 30 September 2002	95,000
Net book value	
At 30 September 2002	95,000

3. Creditors

	2002 £
Amounts falling due within one year	
Include the following:	
Secured creditors	11,080

4. Creditors

	2002 £
Amounts falling due after more than one year	
Include the following:	
Secured creditors	27,744

..... continued

5. Share capital	2002 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1