

APRIL 2000 MANAGEMENT COMPANY LTD

Company No: 4046836

Abbreviated statutory accounts Year ended 31st August, 2003.



April 2000 Management Company Ltd.

Abbreviated Balance Sheet as at 31st August, 2003.

	£ 2003	£ 2002
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	1795	809
<u>Creditors</u>	0	0
Net Current Assets/(Liabilities)	<u>1795</u>	<u>809</u>
<u>Net assets/(Liabilities)</u>	1795	809
<u>Capital & Reserves</u>		
Called up share capital	6	6
Income surplus/(deficit)	<u>1789</u> <u>1795</u>	<u>803</u> <u>809</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the companies Act 1985, and with the Financial Reporting Standard for Small Entities.

For the year ended 31st August, 2003, the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- * ensuring that the company keeps proper accounting records, as required by s221; and
- * preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus/(deficit) for the year as required by s226, and
- * preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors.

..........director

G. R. HUKÉ

These accounts were approved on the 15th December, 2003.

April 2000 Management Company Ltd.

Notes to the accounts for the year ended 31st August, 2003.

1. Accounting policies

Basis of accounting

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

	2003	2002
	£	£
Called-up share capital		
Authorised share capital		
6 ordinary shares at £1 each	6	6
Allotted, called up and fully paid		
6 ordinary shares of £1 each.	6	6