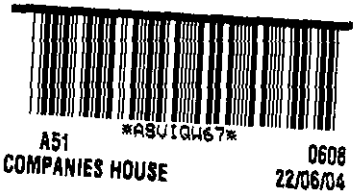
No. 4273921

SOUTH DRIVE PROPERTY MANAGEMENT LIMITED

ACCOUNTS

For the year ended 31st August 2003



SOUTH DRIVE PROPERTY MANAGEMENT LIMITED

DIRECTORS	J.G. French R.S. Hughes L. Maile
SECRETARY	J.G. French
REGISTERED OFFICE	16 South Drive Harrogate North Yorkshire HG2 8AU
NUMBER	4273921

SOUTH DRIVE PROPERTY MANAGEMENT LIMITED

BALANCE SHEET AT 31ST AUGUST 2003

	Notes	£
FIXED ASSET		
Tangible assets	3	-
Freehold land - 16 South Drive, Harrogate		
CURRENT ASSET		
Debtors		3
		3
CAPITAL		
Called up share capital	4	3

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ending 31st August 2003. Members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

- 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.

Signed on behalf of the Board

J.G. FRENCH - Director

Dated: 11th June 2004

SOUTH DRIVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Basis of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. The Company did not operate during the year ended 31st August 2003 and therefore no Profit and Loss Account has been prepared.

3. FIXED ASSET

The Freehold Land Certificate of 16 South Drive, Harrogate under title number NYK102763 is held by the company secretary for safe-keeping.

4. SHARE CAPITAL

	No.
Authorised	
Ordinary shares of £1 each	3
	£
Issued	
3 Ordinary shares of £1 each	3