REGISTERED NUMBER: 4296821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 NOVEMBER 2002 TO 31 MAY 2003

FOR

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED



THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

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for the Period 1 November 2002 to 31 May 2003

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THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Period 1 November 2002 to 31 May 2003

DIRECTOR:	D A Thompson
SECRETARY:	K Schofield
REGISTERED OFFICE:	6 Kensington Place Connaught Avenue Rochdale Lancashire OL16 4PF
REGISTERED NUMBER:	4296821 (England and Wales)

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET
31 May 2003

		31.5.03 £	31.10.02 £
CURRENT ASSETS			
Debtors		15	15
TOTAL ASSETS LESS CURRENT LIABILITIES		15	15
CAPITAL AND RESERVES			
Called up share capital	2	15	15
SHAREHOLDERS' FUNDS		15	15

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 May 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 16.8.2004

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 November 2002 to 31 May 2003

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 June 2002).

The company was dormant throughout the current and previous periods.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.03 £	31.10.02 £
15	Ordinary	£1	15	15

Allotted and issued:

Number:	Class:	Nominal value:	31.5.03 £	31.10.02 £
15	Ordinary	£1	15	15