

93 Brondesbury Road Management Company Limited

(unaudited) Accounts for the period:

20 February 2002 - 31 March 2003

Company registration number:4377708

Prepared by: Peter Denison-Pender FCCA ASIP

Registered Office:
Flat D
93 Brondesbury Rd
London NW6 6RY



93 Brondesbury Road Management Company Limited
Profit and loss account - 20 February 2002 - 31 March 2003

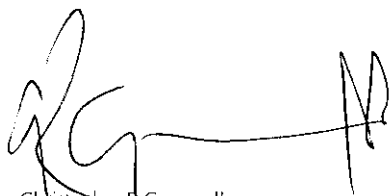
	£
Sales	0.00
Direct costs	0.00
Gross profit	0.00
Admin expenses	0.00
Loss before interest	0.00
Interest payable	0.00
Profit/(Loss)	0.00

93 Brondesbury Road Management Company Limited
Balance sheet at 31 March 2003

Fixed assets - freehold over property	9,000.00	
Current assets		
Cash at Bank	752.50	
		<u>752.50</u>
Current liabilities		
Creditors due within one year	(752.50)	
		<u>(752.50)</u>
Net current liabilities		0.00
Creditors due after more than one year		
Nil		<u>0.00</u>
Net Assets		<u><u>9,000.00</u></u>
Share capital and reserves		
Share capital		5.00
Share premium		<u>8,995.00</u>
Shareholders Funds		<u><u>9,000.00</u></u>

For the period ended 31 March 2003 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). (i) The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed:



Director

Christopher R Capewell



Company Secretary Peter R Denison-Pender FCCA ASIP

Date: 14th January 2004