

Company No. 4419921

CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

FINANCIAL STATEMENTS

30 APRIL 2003



CHASE TEMPLE ROAD MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

DIRECTORS' REPORT

The directors present their report and financial statements for the period from incorporation on 18 April 2002 to 30 April 2003.

Profit and loss account

The company was dormant throughout the financial period, therefore, no profit and loss account is attached.

Directors

The directors who served during the year were as follows:

M T Bayliss – appointed 18 April 2002

K L Smith – appointed 18 April 2002

London Law Services Limited – appointed and resigned 18 April 2002

By order of the Board

A handwritten signature in black ink, appearing to read 'R Simonds', written over a horizontal line.

R Simonds
Secretary

7 May 2003

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BALANCE SHEET

30 APRIL 2003

	Note	2003 £
Current assets		Nil
		=====
Capital and reserves	1	Nil
		=====

The company was dormant throughout the financial period.

For the period ended 30 April 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (1) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (2) preparing accounts 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 financial Period, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on 7 May 2003 and signed on its behalf.

K L Smith

Director



The note on page 3 forms part of these financial statements.

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NOTE TO THE FINANCIAL STATEMENTS

30 APRIL 2003

1 Members Guarantee

The Company is limited by guarantee. Each member of the company undertakes to contribute a sum, not exceeding £1, to the Company's assets if it should be wound up while they are a member or within one year after ceasing to be a member.