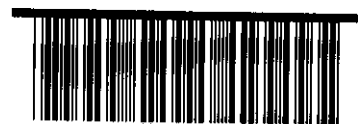


OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1ST JULY 1998 TO 30TH JUNE 1999

COMPANY NUMBER: 2720204



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OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

DIRECTOR'S REPORT

The directors present their report to the members, together with the annual accounts for the year ended 30th June 1999.

The directors of the Company and their interests in the shares of the Company are set out below:-

	<u>30th JUNE 1999</u>	<u>30TH JUNE 1998</u>
D.A. Shoebridge	1	1
R.C. Kerlogue	1	1
M.I. Kerlogue	1	1
E.A. Woodhams	1	1
M.M. Galgey	1	1
P.J. Howe	1	1

During the current and preceding year the Company was dormant within the meaning of Section 250 of the Companies Act 1985. During these periods it did not trade and received no income and incurred no expenditure accordingly no profit and loss account has been prepared.

By Order Of the Board


.....

D.A. Shoebridge (Secretary)

14 February 2000

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

BALANCE SHEET AT 30TH JUNE 1999

1999 and 1998

£

Cash in Hand

6

—

SHARE CAPITAL

Authorised

100 ordinary shares of £1 each £100

Issued and Fully Paid


6 ordinary shares of £1 each

6

—

Approved by the Board on 14 February 2000 (and signed on its behalf)

During the current and preceding year the Company was dormant within the meaning of Section 250 of the Companies Act 1985. During these periods it did not trade and received no income and incurred no expenditure accordingly no profit and loss account has been prepared.


.....

D.A. Shoebridge

(Director)