

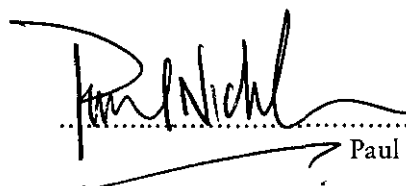
Company Number: 3153491
Company Name: Saddlers Meadow Property Management Company Limited
Balance sheet as at: 30th June 2003

	Current Year 30 th June 2003 £	Previous Year 30 th June 2002 £
Cash at Bank and in hand	130.63	493.99
NET ASSETS	130.63	493.99
Authorised share capital: 100 ordinary shares of £1 each		
Issued share capital: 100 ordinary shares of £1 each	100.00	100.00
SHAREHOLDERS' FUNDS	230.63	593.99

The company did not trade throughout the financial year.

- (a) For the year ended 30th June 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
 - (i) 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 the financial year, and of its profit or loss for the financial year, 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;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board of Directors on 24th March 2003 and signed on their behalf by Paul Nicklin.


Paul Nicklin, Director

