

Registered number
2864699

Residential Market Research Limited

Report and Accounts

31 May 2000



Residential Market Research Limited

Directors' Report

The directors present their report and accounts for the year ended 31 May 2000.

Principal activities

During the year, the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	2000	1999
R D Johnson	-	-
G Fulcher	-	-

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 29 March 2001.



R D Johnson
Director

Residential Market Research Limited
Balance Sheet
as at 31 May 2000

	Notes	2000 £	1999 £
Current assets			
Debtors	2	43	43
Net current assets		<u>43</u>	<u>43</u>
Net assets		<u>43</u>	<u>43</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account	4	(57)	(57)
Shareholder's funds		<u>43</u>	<u>43</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



R D Johnson
 Director

Approved by the board on 29 March 2001

Residential Market Research Limited
Notes to the Accounts
for the year ended 31 May 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Debtors	2000	1999
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	43	43

3 Share capital	2000	1999
	£	£
Authorised: Ordinary shares of £1 each	1,000	1,000

	2000	1999	2000	1999
	No	No	£	£
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100

4 Profit and loss account	2000	1999
	£	£
At 1 June	(57)	(57)
At 31 May	(57)	(57)

No separate profit and loss account is prepared as the company has not traded in the year.

5 Related parties

The company is controlled by RDJ Associates Limited, which is incorporated in England. This company is controlled by R D Johnson.