

COMPANY NUMBER: 2833623

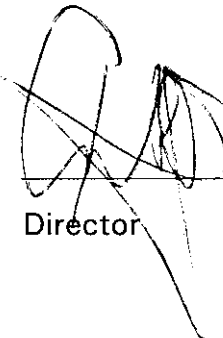
CHESHIRE HOMES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2000

	2000	2000	1999	1999
<b>Fixed assets</b>		0		0
<b>Current assets</b>				
Cash at bank and in hand	2		2	
Creditors	<u>0</u>		<u>0</u>	
Net current assets (liabilities)		<u>2</u>		<u>2</u>
		<u>2</u>		<u>2</u>
<b>Capital and Reserves</b>				
Called up share capital		<u>2</u>		<u>2</u>

The company was dormant throughout the financial year.

Approved by the Board Of Directors on 31st August 2000 and signed on their behalf by:

X   
\_\_\_\_\_  
Director



CHALET GARDENS (BORDON) RESIDENTS LIMITED

2641523

FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MAY 2000

	1999/00	1998/99
INCOME	1,390.00	1,350.00
EXPENDITURE	1,415.59	669.54
SURPLUS	(25.59)	680.46
<u>BALANCE SHEET FOR THE YEAR ENDED 31st MAY 2000</u>		
EQUIPMENT	209.99	209.99
CASH AT BANK	2,045.58	2,060.22
CASH IN HAND	155.17	166.12
ASSETS	2,410.74	2,436.33
SURPLUS BROUGHT DOWN	2,436.33	1,755.87
SURPLUS FOR YEAR	(25.59)	680.46
SURPLUS CARRIED FORWARD	2,410.74	2,436.33