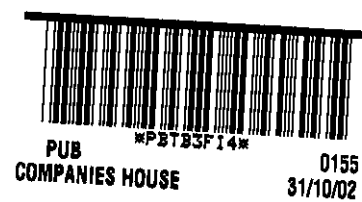


Abbreviated Financial Statements for the Year Ended 31 December 2001

for

19 Cornwallis Crescent Management
Limited



**19 Cornwallis Crescent Management
Limited**

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 December 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

**19 Cornwallis Crescent Management
Limited**

**Company Information
for the Year Ended 31 December 2001**

DIRECTORS:

S.W. Dampier-Jeans
A.M. Weaver
V. A. Brophy
A. Freund

SECRETARY:

A.M. Weaver

REGISTERED OFFICE:

19 Cornwallis Crescent
Clifton
Bristol
BS8 4PJ

REGISTERED NUMBER:

02718988

ACCOUNTANTS:

Norton Tax Shops Limited
7 Soundwell Road
Staple Hill
Bristol BS16 4QG

**19 Cornwallis Crescent Management
Limited**

Abbreviated Balance Sheet
31 December 2001

		31.12.01	31.12.00
	Notes	£	£
CURRENT ASSETS:			
Debtors		80	80
Cash at bank		3,534	2,869
		3,614	2,949
CREDITORS: Amounts falling due within one year		141	135
NET CURRENT ASSETS:		3,473	2,814
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,473	£2,814
CAPITAL AND RESERVES:			
Called up share capital	2	5	5
Profit and loss account		3,468	2,809
SHAREHOLDERS' FUNDS:		£3,473	£2,814

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A Rose - DIRECTOR

Approved by the Board on 11 October 2002

**19 Cornwallis Crescent Management
Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2001**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.01 £	31.12.00 £
5	Ordinary	£1	5 =	5 =