

NON-TRADING COMPANY ACCOUNTS

20 LADY SOMERSET ROAD RESIDENTS COMPANY LIMITED

COMPANY NO: 02682321 - P

The Directors hereby submit the Accounts of the Company for the year ended 29 January 1998

The Directors of the Company during the financial year were:-

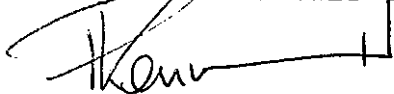
Mr G G Kenward

Mrs P Kenward
(also Company Secretary)

The Company is limited by Guarantee and has no Share Capital and no other assets or liabilities of any description.

During the above financial year the Company has no traded and there has been no income or expenditure. Any expenses for maintenance of the common parts have been met by the Directors and other resident members personally with costs incurred shared equally.

Signed on behalf of the Board

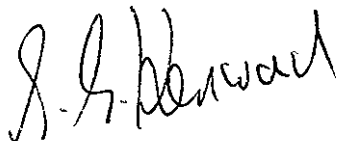


P Kenward
Company Secretary

BALANCE SHEET AS AT 29 JANUARY 1998

	<u>Current Year 1998</u>	<u>Previous Year 1997</u>
ASSETS	Nil	Nil
LIABILITIES	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>

I confirm that the Company was dormant throughout the financial year.



G G Kenward
Director

Date 29th JAN. 1998

