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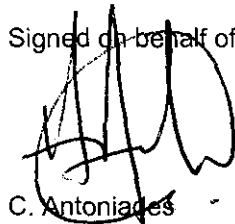
60 CANFIELD GARDENS MANAGEMENT CO LTD
BALANCE SHEET as at 31 March 2005

	2005	2004
	£	£
FIXED ASSETS		
Freehold property	6000	6000
CURRENT ASSETS		
Debtors	50	50
Cash at Bank	2486	1606
	<u>2536</u>	<u>1656</u>
CREDITORS		
Amounts falling due within one year	0	0
NET CURRENT ASSETS / (liabilities)	<u>2536</u>	<u>1656</u>
NET ASSETS / (liabilities)	<u>8536</u>	<u>7656</u>
CAPITAL AND RESERVES		
Called up share capital	50	50
Other reserve	6000	6000
Income surplus/(decicit)	2486	1606
	<u>8536</u>	<u>7656</u>

The Directors consider that for the year ended 31 March 2005 the Company was entitled to exemption under subsection 1 of section 249a of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249b of the Act. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and which give a true view of the state of the 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 Act relating to accounts so far as it is applicable to the Company.

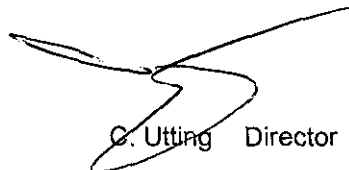
In preparation of the accounts advantage has been taken of special exemptions applicable to small companies.

Signed on behalf of the Board of Directors

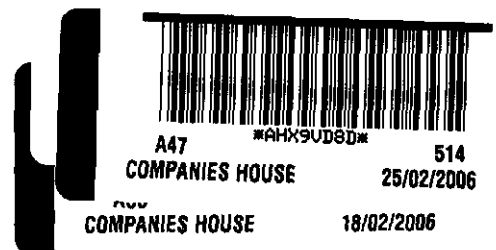


C. Antoniadou

Director



G. Utting Director



60 CANFIELD GARDENS MANAGEMENT CO LTD
INCOME AND EXPENDITURE ACCOUNT year ending 31 March 2005

	2005 £	2005 £	2004 £	2004 £
INCOME				
Service Charges		9874		7600
Bank interest		5		8
Insurance claim (window)				141
Transfer from Contingency Account				
TOTAL INCOME		<u>9879</u>		<u>7749</u>
EXPENDITURE				
Electricity	125		133	
Entry System	1017		984	
Cleaning	451		408	
Sundries	72		28	
Company return	15		15	
Insurance	5543		5074	
Front Garden	256		130	
Transfer to Contingency Account	638		836	
Maintenance	<u>1762</u>	<u>9879</u>	<u>141</u>	<u>7749</u>
TOTAL EXPENDITURE				
Cash at bank (Incl. Contingency Account at 31 March 2005)	2486		1606	