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60 CANFIELD GARDENS MANAGEMENT CO LTD
BALANCE SHEET as at 31st March 2003

| | 2003 | 2002 |
|---|-------------|-------------|
| FIXED ASSETS | £ | £ |
| Freehold Property | 6000 | 6000 |
| CURRENT ASSETS | | |
| Debtors | 50 | 50 |
| Cash at Bank | <u>863</u> | <u>1353</u> |
| | 913 | 1403 |
| CREDITORS: amounts falling due within one year | 0 | 0 |
| NET CURRENT ASSETS / (liabilities) | <u>913</u> | <u>1403</u> |
| NET ASSETS /(liabilities) | <u>6913</u> | 7403 |
| CAPITAL AND RESERVES | | |
| Called up share capital | 50 | 50 |
| Other reserve | 6000 | 6000 |
| Income surplus /(deficit) | <u>863</u> | <u>1353</u> |
| | <u>6913</u> | <u>7403</u> |

The Directors consider that for the year ended 31st March 2003 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 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. Utting Director


D. Dale Secretary



the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 250 million to 450 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

60 CANFIELD GARDENS MANAGEMENT CO LTD
INCOME AND EXPENDITURE ACCOUNT Y/ending 31st March 2003

| | 2003 | 2003 | 2002 | 2002 |
|--|-------------|-------------|----------|-------------|
| | £ | £ | £ | £ |
| <u>INCOME</u> | | | | |
| Service charges | | 6600 | | 9300 |
| Bank interest | | 7 | | 20 |
| Transfer from Contingency Account | | <u>544</u> | | <u>458</u> |
| | | 7151 | | 9778 |
| <u>EXPENDITURE</u> | | | | |
| Electricity | 134 | | 128 | |
| Entry System | 959 | | 940 | |
| Cleaning | 364 | | 322 | |
| Sundries | 52 | | 42 | |
| Company return | 15 | | 15 | |
| Insurance | 4196 | | 3741 | |
| Front Garden | 105 | | 90 | |
| Electrician | 30 | | 0 | |
| ADF Painters | 0 | | 4500 | |
| Flooring front hall | <u>1296</u> | <u>7151</u> | <u>0</u> | <u>9778</u> |
| Cash at bank (incl. Contingency Account at 31 st March 2003 | 863 | | | 1353 |

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