

Company No: 03192325  
**86 REDCLIFFE GARDENS MANAGEMENT LTD**

Balance Sheet as at 30-04-2003

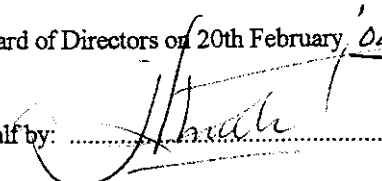
ASSETS		1997
A	Called up Share Capital (Not Paid)	100
B	FIXED ASSETS	
	1. Intangible assets	nil
	2. Tangible assets (Freehold at cost)	1,000
	3. Investments	nil
C	CURRENT ASSETS	
	1. Stocks	nil
	2. Debtors	nil
	3. Investments	nil
	4. Cash at Bank/on hand (No Bank A/c)	nil
		<hr/> 1,100

**LIABILITIES**

A	CAPITAL & RESERVES	
	1. Called up Share Capital	100
	2. Share Premium Account	1,000
	3. Revaluation Reserve	nil
	4. Other Reserve	nil
	5. Profit and Loss Account	nil
B	PROVISION FOR LIABILITIES & CHARGES	nil
C	CREDITORS	nil
D	ACCRUALS & DEFERRED INCOME	nil
		<hr/> 1,100

The Company has been Dormant throughout the Financial Year and from its Incorporation.

Approved by the Board of Directors on 20th February, 04

Signed on their Behalf by: 

Director



Secretary



A44  
COMPANIES HOUSE

\*ADZKKT3M\*

0686  
03/03/04

*86 Redcliffe Gardens  
Management Ltd*

*27/02/04*

*Company No 3192325*

- a) For the year ended *30/04/03*.... (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

*Smith*  
*Director*