93 Edith Road Management Company Limited

Abbreviated Financial Statements

As At 30 September 2000

A17 *A5CHU273*

0281 31/07/01

93 Edith Road Management Company Limited

Balance Sheet

As At 30 September 2000

	£
Current Assets	
Prepayment	239
Cash at bank	17
	256
Current Liabilities	
Accruais	33
Net Current Assets	223
Capital and Reserves	
Share Capital	4
Maintenance reserves	219
Shareholders Funds	223

The director is of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th September 2000.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985,

and preparing financial statements which a give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

These financial statements were approved by the board on 26th July 2001 and signed on its behalf.

Robin M. Hobbs

Director