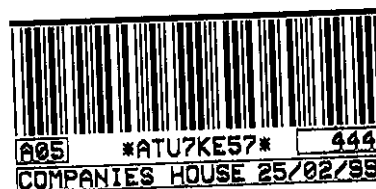


Abbreviated Financial Statements for the Year Ended 30 April 1998

for

Ashbourne Management Company Limited



Ashbourne Management Company Limited

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for the Year Ended 30 April 1998**

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Ashbourne Management Company Limited

**Company Information
for the Year Ended 30 April 1998**

DIRECTOR: L B Adey

SECRETARY: J Phillips

REGISTERED OFFICE: Ashbourne House
10 Lawrie Park Gardens
London
SE26 6HL

REGISTERED NUMBER: 2703748

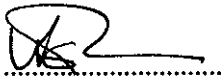
Ashbourne Management Company Limited

**Abbreviated Balance Sheet
30 April 1998**

		<u>30.4.98</u>		<u>30.4.97</u>
	Notes	£	£	£
CURRENT ASSETS:				
Debtors		2		2
		<u>—</u>		<u>—</u>
NET CURRENT ASSETS:		2		2
		<u>—</u>		<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2		£2
		<u>==</u>		<u>==</u>
CAPITAL AND RESERVES:				
Called up share capital	2	2		2
		<u>—</u>		<u>—</u>
Shareholders' funds		£2		£2
		<u>==</u>		<u>==</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1998.

ON BEHALF OF THE BOARD:



.....
- DIRECTOR

Approved by the Board on 23/2/99

The notes form part of these financial statements

Ashbourne Management Company Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 1998**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.98 £	30.4.97 £
10	Ordinary shares	£1	10 =	10 =

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.98 £	30.4.97 £
2	Ordinary shares	£1	2 =	2 =