

Company No. 3134147

**ASPECTFINAL PROPERTY MANAGEMENT LIMITED**

**BALANCE SHEET AS AT 31st MARCH 2003**

	£	£
	2003	2002
<b>FIXED ASSETS</b>	<b>15,000</b>	<b>15,000</b>
<b>CURRENT ASSETS</b>		
Cash held at Bank	23,728	18,671
Petty Cash	64	94
	<b>23,792</b>	<b>18,765</b>
<b>CREDITORS</b>	<b>-1,503</b>	<b>-1,532</b>
<b>NET CURRENT ASSETS</b>	<b>22,289</b>	<b>17,233</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,289</b>	<b>32,233</b>
<i>Represented by:</i>		
<b>RESERVES</b>	<b>37,289</b>	<b>32,233</b>

T.C.Drew,  
Director and Company Secretary

**DECLARATION**

We the Directors of Aspectfinal Property Management HEREBY declare and say as follows:

1. The abovenamed Company was entitled for the year ended 31st March 2003 to the exemption under sub-section 249A of the Companies Act 1985:
2. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985:



**AND** the Directors acknowledge their responsibility for:

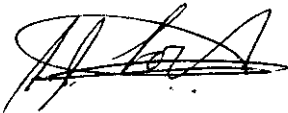
3. Ensuring that the Company keeps accounting records which comply with section 224, and:
4. Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as they apply to the Company:

**AND** the Directors declare that, in preparing these accounts, they have relied upon the exemptions of individual accounts provided by section 226 (or schedule 8 para.23) and they have done so on the grounds that the Company is entitled to those exemptions as a small Company.

**SIGNED** by the Directors of the Company as follows:



TERENCE JOHN CROWE



SIDNEY JOHN LOCK



TIMOTHY CHARLES DREW

Date: 17.05.2003.