

Companies House Copy.

Company Number 02052878

BATTERSEA TRIANGLE 34/41 LIMITED

8 WESTBRIDGE ROAD
LONDON
SW11 3PW

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 1999

Adrian Potter FCCA
5 Links View
Baunton Lane
CIRENCESTER
Gloucestershire
GL7 2NF



BATTERSEA TRIANGLE 34/41 LIMITED

Report of the Directors

1. Accounts

The Directors present their report and audited financial statement for the year ended 31st March 1999.

2. Dividends

The Directors recommend that no dividend be paid to shareholders.

3. Nature of Business

The Company did not trade during the year.

4. Post Balance Sheet Events

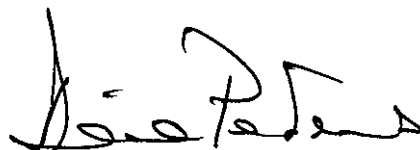
There have been no important events affecting the Company since the Balance Sheet Date.

5. Directors

The Directors, who served during the period, and their respective shareholdings, were as stated below:-

	<u>CLASS</u>	<u>HOLDING</u>
R.S. Peters	Ordy.	1
A. Godber	Ordy.	1

BY ORDER OF THE BOARD



..... Secretary
31st May 1999

BATTERSEA TRIANGLE 34/41 LIMITED

Income and Expenditure Account for the year ended 31st March 1999

1998

Income

Service Charges Receivable	3,696	3,600
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Expenditure

Lighting	183	173
Insurance	957	1,023
Maintenance: Garden	570	574
House Cleaning	439	207
Repairs & Renewals	1,680	804
Directors' Expenses	100	50
Audit Expenses	75	85
Sundry Expenses	15	15

Total Expenditure	4,019	2,931
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Surplus/Deficit (-) to Balance Sheet	-£ 323	£ 669
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Balance Sheet as at 31st March 1999

1998

Debtors

Service Charges	924	900
Insurance	-	-
Gardening	285	285

<u>Cash at Bank</u>	5,621	5,893
	6,830	7,078

<u>Creditor - Audit Expense etc.</u>	150	75
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<u>NET WORTH</u>	£ 6,680	£ 7,003
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Share capital	8	8
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Surplus Brought Forward	6,995	6,326
Surplus/Deficit (-) for Current Year	- 323	669

<u>SHAREHOLDERS' FUNDS</u>	£ 6,680	£ 7,003
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Director

31st May 1999

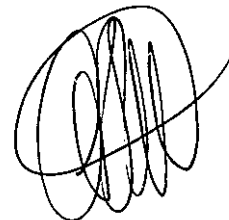
BATTERSEA TRIANGLE 34/41 LIMITED

Report of the Auditor to the Members

I have audited the financial statement in accordance with approved auditing standards.

In my opinion, the financial statement, which has been prepared under the historical cost convention, gives a true and fair view of the state of the Company's affairs as at 31st March 1999 and complies with Companies Act 1985.

Adrian Potter FCCA
5 Links View
Baunton Lane
CIRENCESTER
Gloucestershire
GL7 2NF



Certified Accountant

31st May 1999