

# SEPARATOR SHEET

2685856



Financial Statement & Balance Sheet for the year ending 31st December 1997.

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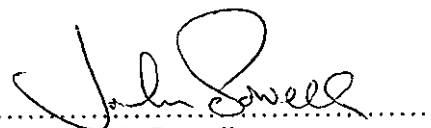
## DIRECTORS REPORT

The company is a Residents Management Company that exists simply to hold the Freehold Title and manage the sixteen residential properties known as The Anchorage, Seaview, Isle of Wight.

Any company transactions are reflected within a separate Service Charge Trust Account, the company does not trade with outsiders and has been dormant during the above accounting period within the meaning of Section 252 of the Companies Act 1985. The company merely recovers costs from the flat owners who are the company's shareholders.

The Directors of the Company at 31st December 1997 were:

DIRECTORS	ORDINARY SHARES HELD
C R Simmonds Esq	1
J G Steer Esq	1

  
.....  
J R Rowell  
Company Secretary  
Registered Office:  
The Estate Office  
Church Mews  
Whippingham  
Isle of Wight  
PO32 6LW

## BALANCE SHEET as at 31st December 1997.

### Assets:

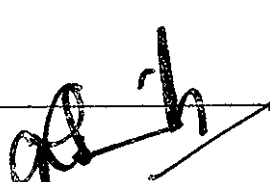
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Cash held	16
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### Represented by:

\_\_\_\_\_

Ordinary Share Capital	16
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Signed: .....  
Director

Dated: ..... 15.1.98