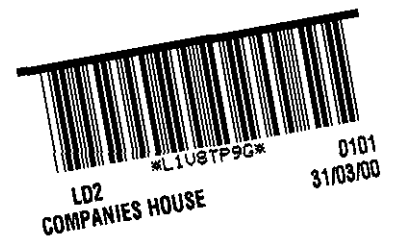


Company Registration No. 1181881 (England and Wales)

37/39 ARKWRIGHT ROAD LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 1999



37/39 ARKWRIGHT ROAD LIMITED
(LIMITED BY GUARANTEE)
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Nyman Libson Paul

CHARTERED ACCOUNTANTS

Regina House, 124 Finchley Road, London NW3 5JS

37/39 ARKWRIGHT ROAD LIMITED (LIMITED BY GUARANTEE) AUDITORS' REPORT TO 37/39 ARKWRIGHT ROAD LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 September 1999 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Nyman Libson Paul

13 March 2000

Chartered Accountants
& Registered Auditors



37/39 ARKWRIGHT ROAD LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 1999

	Notes	1999 £	£	1998 £	£
Current assets					
Debtors		710		510	
Cash at bank and in hand		14,702		6,250	
		<u>15,412</u>		<u>6,760</u>	
Creditors: amounts falling due within one year		<u>(1,049)</u>		<u>(838)</u>	
Total assets less current liabilities			<u>14,363</u>		<u>5,922</u>
Capital and reserves					
Profit and loss account			<u>14,363</u>		<u>5,922</u>
Shareholders' funds			<u>14,363</u>		<u>5,922</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 13 March 2000

A J Lax
Director



M G Morrell
Director



37/39 ARKWRIGHT ROAD LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 1999

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable in respect of service charges receivable for the year.

2 Share capital

The company is limited by guarantee and does not have a share capital.