

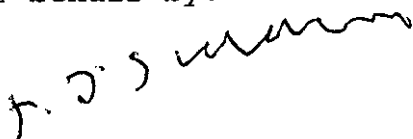
COMPANY Number 01655544  
NAME COOKS (SOUTHWARK) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 December 1993

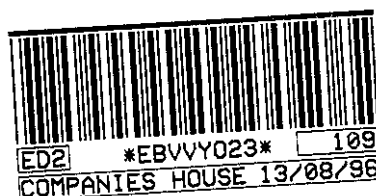
	Current Year 1993 £	Previous Year 1992 £
Current assets:	98	91
Reserves	98	91

The directors have relied on the exemptions for individual accounts on the grounds that the company is entitled to the benefit of those exemptions as a small-sized company.

Approved by the board of directors on 26 June 1996 and signed on their behalf by:



James P O'Sullivan (Director)



COMPANY Number 01655544  
NAME COOKS (SOUTHWARK) MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 December 1993

1 ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

2 INCOME

Income represents contributions received from members of the company.

COMPANY Number 01655544

NAME COOKS (SOUTHWARK) MANAGEMENT COMPANY LIMITED

DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED  
31 December 1993

	Current Year 1993 £	Previous Year 1992 £
INCOME:		
Members contributions	7	82
Surplus for the year	7	82
Balance brought forward	91	9
Balance carried forward	98	91