

STATUTORY COPY

Company Registration No. 2274752 (England and Wales)

290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2000



290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED

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290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED

AUDITORS' REPORT TO 290 LADBROKE GROVE MANAGEMENT COMPANY 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 period ended 31 March 2000 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.



Leigh Carr

5 January 2001

Chartered Accountants
Registered Auditor

72 New Cavendish Street
London
W1M 8AU

290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED


ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1999

	Notes	1999 £	£	1999 £	£
Fixed assets					
Tangible assets	2		3,725		3,803
Current assets					
Debtors		499		549	
Cash at bank and in hand		673		322	
		<u>1,172</u>		<u>871</u>	
Creditors: amounts falling due within one year		<u>(4,347)</u>		<u>(4,347)</u>	
Net current liabilities			<u>(3,175)</u>		<u>(3,476)</u>
Total assets less current liabilities			<u>550</u>		<u>327</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			546		323
Shareholders' funds			<u>550</u>		<u>327</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 5 January 2001

Director


SARA HARRIS

Director


SHEEL DAWOOD

290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 1999 & at 31 March 2000	3,881
Depreciation	
At 1 April 1999 & at 31 March 2000	156
Net book value	
At 31 March 2000	3,725
At 31 March 1999	3,803

3 Share capital

	1999 £	1999 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £ 1 each	4	4