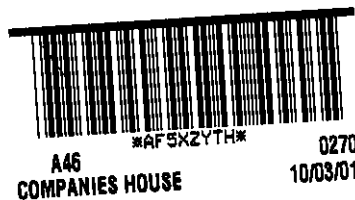


ACTON MEWS MANAGEMENT COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2000



KOTHARI & CO.
Chartered Certified Accountants
1 Acton Hill Mews
310-328 Uxbridge Road
London W3 9QN

ACTON MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2000

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	3

ACTON MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2000

Note	2000	1999
	£	£
CURRENT ASSETS		
Debtors	5,589	5,200
Cash at bank and in hand	12,533	10,634
	<u>18,122</u>	<u>15,834</u>
CREDITORS: Amounts falling		
Due within one year	<u>(909)</u>	<u>(821)</u>
NET CURRENT ASSETS	17,213	15,013
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,213</u>	<u>15,013</u>
PROVISIONS FOR LIABILITIES AND CHARGES	<u>(17,200)</u>	<u>(15,000)</u>
	<u>13</u>	<u>13</u>

The balance sheet continues on the following page.

The notes on page 3 form part of these financial statements.

ACTON MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2000

	Note	2000 £	1999 £
CAPITAL AND RESERVES			
Called-up equity share capital	2	13	13
SHAREHOLDERS' FUNDS		<u>13</u>	<u>13</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 8 March 2001 and are signed on their behalf by:

J.J.D. KOTHARI



K.R. CHAPMAN



The notes on page 3 form part of these financial statements.

ACTON MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
13 Equity ordinary shares of £1.00 each	<u>13</u>	<u>13</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>13</u>	<u>13</u>