

2918368

Report of the Directors and

Financial Statements

For the Year Ended 30th April 2000

For

**Safeaspect Property Management Limited
Limited by Guarantee**



SAFEASPECT PROPERTY MANAGMENT LIMITED

LIMITED BY GUARANTEE

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For the year ended 30th April 2000**

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SAFEASPECT PROPERTY MANAGMENT LIMITED

LIMITED BY GUARANTEE

**Company information
For the year ended 30th April 2000**

DIRECTORS:

G. Clark
C. Watson (Resigned 7th August 1999)
Z. Ushmari
P. Dite

SECRETARY:

P Dite

REGISTERED OFFICE:

Flat 4 Dolphin House
23 Dolphin Road
Slough
Berkshire
SL1 1TF

REGISTERED NUMBER:

2918368 (England and Wales)

SAFEASPECT PROPERTY MANAGEMENT LIMITED
LIMITED BY GUARANTEE

Report of the Directors
For the year ended 30th April 2000

The Directors present their report with the financial statements of the company for the year ended 30th April 2000.

DIRECTORS

The Directors during the year under review were:

G. Clark
C. Watson (Resigned 7th August 1999)
Z. Ushmari
P. Dite

As required by the company's Articles of Association, the Directors are all members of the Company.

In preparing this report the Directors have taken advantage of special exemptions applicable to small companies conferred by Part II of schedule 8 to the Companies Act 1985.

ON BEHALF OF THE BOARD

P. S. Dite

P Dite
DIRECTOR

Dated: 17th May 2000

SAFEASPECT PROPERTY MANAGEMENT LIMITED

LIMITED BY GUARANTEE

Balance Sheet

For the year ended 30th April 2000

	30.04.99	30.04.00
	£	£
NET CURRENT ASSETS	—	—
	—	—
TOTAL ASSETTS LESS CURRENT LIABILITIES:	—	—
	==	==
RESERVES	—	—
	==	==

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for:

- (a) Ensuring that the Company keeps accounting records which comply with Section 221 of The Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and its profit and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of section 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

P. J. Dite

P Dite
DIRECTOR
Dated: 17th May 2000

Profit and Loss Account
For the Year Ended 30th April 2000

During the financial year and the preceding year the company has not traded and has received no income and incurred no expenditure. Consequently, during these periods the company has made neither profit nor a loss.

**SAFEASPECT PROPERTY MANAGEMENT LIMITED
LIMITED BY GUARANTEE**

**Notes to the financial statements
For the year ended 30th April 2000**

ACCOUNTING POLICIES

The company was dormant throughout the current and previous years

Financial reporting standard 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

RECONCILIATION OF MOVEMENTS IN RESERVES

	30.04.99	30.04.00
	£	£
Profit for the financial year	-	-
	<u> </u>	<u> </u>

ACTIVITIES

The company is responsible for the external maintenance and insurance of a development of four flats, each of which is held on a long lease by a director of the company, and for the lighting and maintenance of the halls, stairway and common areas. It is entitled under the terms of the individual leases to recover the cost of providing these services by means of a service charge levied on the directors. During the period since the appointment of the present directors they have settled lighting, insurance and other costs directly from personal funds, and no service charges have been levied.

SHARE CAPITAL

The company is limited by guarantee and does not have a share capital. Each of the four members has undertaken to contribute the sum of £1 to the assets of the company in the event of it being wound up.