

REGISTERED NUMBER: 3074075 (England and Wales)

BAVERSTOCKS

Chartered Accountants

Abbreviated Financial Statements

for the Year Ended 30 June 2000

for

The Hollies Greenhithe (Management
Company) Limited



MANOR PLACE, ALBERT ROAD, BRAINTREE, ESSEX. CM7 3JE

**The Hollies Greenhithe (Management
Company) Limited**

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for the Year Ended 30 June 2000**

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**The Hollies Greenhithe (Management
Company) Limited**

Company Information
for the Year Ended 30 June 2000

DIRECTORS:	J Donnelly Ms J D Kempson
SECRETARY:	J Donnelly
REGISTERED OFFICE:	9 High Street Greenhithe Kent DA9 9NL
REGISTERED NUMBER:	3074075 (England and Wales)
ACCOUNTANTS:	Baverstocks Chartered Accountants Manor Place Albert Road Braintree Essex CM7 3JE
BANKERS:	Lloyds TSB Dartford Branch Dartford Kent

The Hollies Greenhithe (Management Company) Limited

Abbreviated Balance Sheet
30 June 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		132		176
CURRENT ASSETS:					
Debtors		-		122	
Cash at bank		498		548	
		498		670	
CREDITORS: Amounts falling due within one year		442		561	
NET CURRENT ASSETS:			56		109
TOTAL ASSETS LESS CURRENT LIABILITIES:			£188		£285
CAPITAL AND RESERVES:					
Called up share capital	3		55		55
Profit and loss account			133		230
SHAREHOLDERS' FUNDS:			£188		£285

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

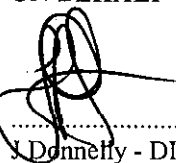
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 of its profit or 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.

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

ON BEHALF OF THE BOARD:



J. Donnelly - DIRECTOR

Approved by the Board on 4-8-01

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 June 2000**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced income, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	
and 30 June 2000	234
DEPRECIATION:	
At 1 July 1999	58
Charge for year	44
At 30 June 2000	102
NET BOOK VALUE:	
At 30 June 2000	132
At 30 June 1999	176

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
55	Ordinary	£1	55	55

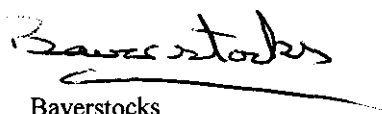
The Hollies Greenhithe (Management
Company) Limited

Report of the Accountants to the Directors of
The Hollies Greenhithe (Management
Company) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2000 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


Baverstocks
Chartered Accountants
Manor Place
Albert Road
Braintree
Essex CM7 3JE

Dated:

This page does not form part of the statutory financial statements