

COURTLANDS AMENITY MANAGEMENT LIMITED
BALANCE SHEET AS AT 30TH APRIL 2004

	PERIOD	YEAR TO DATE
FIXED ASSETS	0.00	0.00
CURRENT ASSETS	0.00	0.00
TOTAL	0.00	0.00
CURRENT ASSETS LESS LIABILITIES:	0.00	0.00
NET ASSETS:	0.00	0.00
CAPITAL & RESERVES		
P & L ACCOUNT	0.00	0.00

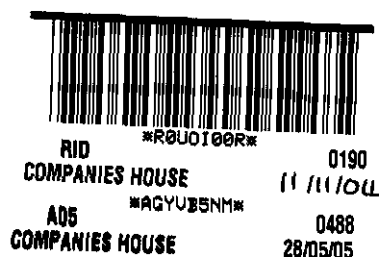
The Share Capital of the Company is 70 Shares of £1.00 each, of which two are in issue.

- a) For the year ended 30th April 2004 the Company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- b) Members have not required the Company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c) The Directors acknowledge their responsibility for:
 - (i) ensuring the Company keeps accounting records which comply with Section 221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

SIGNED BY DIRECTOR:


 C P DAVID

DATED: 9th November 2004



Co. No 3181381

**Company Details**

Name & Registered Office:

COURTLANDS AMENITY MANAGEMENT LIMITED

MARCH HOUSE

SUSSEX STREET

BOGNOR REGIS

WEST SUSSEX PO21 1SF

Company No. 03181381

Status: Active

Date of Incorporation: 02/04/1996

Country of Origin: United Kingdom

Company Type: Private Limited Company

Nature of Business (SIC(92)):

9800 - Residents Property Management

Accounting Reference Date: 30/04

Last Accounts Made Up To: 30/04/2003 (DORMANT)

Next Accounts Due: 28/02/2005 OVERDUE

Last Return Made Up To: 16/04/2005

Next Return Due: 14/05/2006

Last Members List: 16/04/2005

Previous Names:

No previous name information has been recorded over the last 20 years.

Branch Details

There are no branches associated with this company.

Overseas Company Info

There are no Overseas Details associated with this company.