

COMPANY NUMBER : 3196381

**3 ELIOT HILL MANAGEMENT COMPANY LIMITED**

BALANCE SHEET AS AT 31<sup>st</sup> May 2003

	£
<b>ASSETS</b>	
Tangible assets	3,660
<b>CREDITORS:</b> Amounts falling due within one year	(3,550)
<b>Total assets less current liabilities</b>	<u>£ 160</u>
<b>RESERVES</b>	
Profit and loss account	160
<b>Total members funds</b>	<u>£ 160</u>

For the year ended 31<sup>st</sup> May 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No member or members have deposited a notice requesting an audit for the current financial year under section 249B(2) of the Act.

The directors acknowledge their responsibility for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing financial statements 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.

The accounts were prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board of Directors on 13<sup>th</sup> September 2003 and were signed on their behalf by:

Signed S.J. Gambrell Director

S.J. Gambrell

