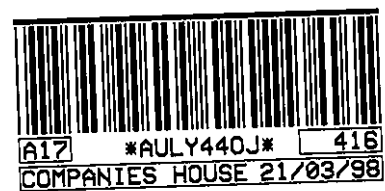


Abbreviated Financial Statements
for the Period 23 May 1996 to 31 May 1997
for
Carrington Homes Limited



Carrington Homes Limited

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for the Period 23 May 1996 to 31 May 1997

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Carrington Homes Limited

Company Information
for the Period 23 May 1996 to 31 May 1997

DIRECTORS: J Czezowski
Mrs L Czezowski

SECRETARY: A T Walker

REGISTERED OFFICE: Carrington House
50 Highfield Road
Purley
Surrey
CR8 2JG

REGISTERED NUMBER: 3202684 (England and Wales)

ACCOUNTANTS: M W Dodd & Co
Chartered Accountants
1 The Esplanade
Rochester
Kent
ME1 1QE

Carrington Homes Limited

Abbreviated Balance Sheet

31 May 1997

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,483
CURRENT ASSETS:			
Cash at bank		2,092	
CREDITORS: Amounts falling due within one year		4,020	
NET CURRENT LIABILITIES:			(1,928)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,555
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Profit and loss account			1,555
Shareholders' funds			£2,555

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 May 1997.

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 Czezowski - DIRECTOR

Approved by the Board on 18 March 1998

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 23 May 1996 to 31 May 1997

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.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc	- 20% on cost and 25% on reducing balance
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2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
Additions	6,050
Disposals	(1,250)
	<hr/>
At 31 May 1997	4,800
	<hr/>
DEPRECIATION:	
Charge for period	317
	<hr/>
At 31 May 1997	317
	<hr/>
NET BOOK VALUE:	
At 31 May 1997	4,483
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.