

Registration Number: 3398220

**FOXBURY RESIDENTS
MANAGEMENT COMPANY LIMITED**

**Directors' Report and Financial Statements
for the year ended 31st July 1999**



Foxbury Residents Management Company Limited

COMPANY INFORMATION

Directors:	Mrs E A Barnes Mr N P Perry
Secretary:	Mr I Brooker
Company Number:	3398220
Registered Office:	"Mashie Niblick" Foxbury Maidstone Road Borough Green Kent TN15 8JE

Foxbury Residents Management Company Limited

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

2. Directors' Emoluments

The directors received no remuneration for their services to the company for the year ending 31 July 1999.

3. Share Capital

	<u>1999</u>
Authorised	
3 ordinary shares of £1 each	3
Issued and fully paid	
2 ordinary shares of £1 each	<u>2</u>

Special Resolution was passed stating that the company had been dormant since incorporation.

Foxbury Residents Management Company Limited

DIRECTORS REPORT

The directors present their report and the financial statements for the year ended 31 July 1999.

Principal Activity

The maintenance and administration of the land in front of Plots 1,2 and 3, Foxbury on behalf of the residents of the same.

Directors and their interests

The directors who served during the year and their interests in the company are stated below:

	<u>Ordinary Shares</u>
	<u>1999</u>
Mrs E A Barnes	1
Mr N P Perry	1
Mr I Brooker	1

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basic unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 31/7/99 and signed on its behalf by :-



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Ian Brooker
Secretary

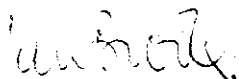
Foxbury Residents Management Company Limited

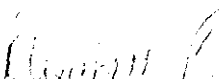
BALANCE SHEET AS AT 31 JULY 1999


	<u>1999</u>
Current Assets (Cash)	3
Net Assets	<u>3</u>
Capital and Reserves:	
Called up share capital	3
Equity shareholders funds	<u>3</u>

The company was dormant throughout the financial year.

The financial statements were approved by the Board on 21/7/99 and signed by:-


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I Brooker
Secretary


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E A Barnes
Director


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N P Perry
Director