

COMPANY NUMBER 4119496

OAKCROWN PROPERTIES LTD

ACCOUNTS FOR THE PERIOD ENDED 31 March 2002



REPORT OF THE DIRECTOR OF OAKCROWN PROPERTIES LTD

The Director present his annual report together with the Company's financial statements for the period ended 31 March 2002.

INCORPORATION

The company was incorporated on 5 December 2000.

PRINCIPAL ACTIVITY

The company did not trade during the period under review. However, it did hold property in the period as a nominee for other parties.

DIRECTORS


The Director's beneficial interests in the shares of the company are as follows: -

2002

M Wechsler

Nil

By Order of the Board


.....
Secretary

OAKCROWN PROPERTIES LTD**BALANCE SHEET AS AT 31 MARCH 2002**

	Notes	2002 £	£
CURRENT ASSETS			
Debtors	2	2	
		<hr/>	
Total assets less current liabilities			<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>2</u>
Shareholders' funds - equity interest			<u>2</u>

In preparing these financial statements:

- a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The director acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on 3rd October 2002 and signed on its behalf.

M Wechsler : 

Director

OAKCROWN PROPERTIES LTD**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002****1 STATEMENT OF ACCOUNTING POLICIES****(a) Basis of accounting**

The accounts have been prepared on the historical cost basis.

The company holds property as a nominee for other parties.

	2002
2 DEBTORS	
Other Debtors	<u><u>2</u></u>
3 CALLED UP SHARE CAPITAL	
Authorised:	
1000 ordinary shares of £1 each	<u>1,000</u>
Allotted issued and fully paid:	
2 ordinary shares of £1 each	<u>2</u>