

ACCOUNTS FOR 180-182 PECKHAM RYE LTD.
(09/05/2001 - 31/05/2002)

Company Number : 4213379

Company name in full: 180-182 Peckham Rye Ltd

Balance sheet as at: 31st May 2003

Called up share capital not paid: £0.00

Cash at bank in hand: £4019.21

NET ASSETS

Authorised share capital: 100 ordinary shares of £1.00 each

Issued share capital: 9 ordinary shares of £1.00 each

SHAREHOLDERS' FUNDS - £9.00

TOTAL INCOME £6912.60

TOTAL EXPENDITURE £4047.65



Statements:

a) For the year ended 31/05/03 the company was entitled to exemption under section 249A(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 director acknowledges his 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 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 Companies Act relating to accounts, so far as is applicable to the company;

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act relating to small companies.

The above accounts were approved by the Director and the Company Secretary on 31.12.03..... and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Robert Goodale', is written over a horizontal line.

Robert Goodale (Director)