

**Company Number 04291724**

**Pines (Orpington) Management Limited**

**Balance Sheet as at 30 September 2003**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
Assets	nil	nil
Liabilities	nil	nil
Members Funds	nil	nil

**Statements**

- i. For the year ended 30 September 2003 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- ii. Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- iii. The directors acknowledge their 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 applicable to the company.
- iv. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Board of Directors on

7<sup>th</sup> July 2004

and signed on their behalf by:

Directors

Philip Deegan



Paul Jeal

