

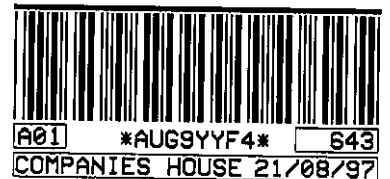
**19 WESTBURY ROAD MANAGEMENT COMPANY LIMITED**

**ACCOUNTS FOR YEAR ENDING 31 MARCH 1996**

Company Number: 1361619

Balance as at 1 April 1995	647.00
<b>INCOME</b>	<b>3287.00</b>
<b>EXPENSES</b>	
Tax	1.00
Ground Rent	14.00
Insurance	290.00
Electricity	54.00
Legal and Professional Fees	53.00
Cleaning	20.00
Roof Repair	320.00
Decoration and New Wooden Gate	230.00
Roof and Chimney work	3044.00
Sundry Expenses	16.00
<b>TOTAL</b>	<b>4042.00</b>

Balance as at 1 April 1996 108.00



The Directors have:

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- (b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- (c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985  
and  
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

A handwritten signature in black ink, appearing to be 'T. M. R. O. P. S. M.'

(Company Secretary)

15 August 1997

15. 08. 97