

One to Six West Court Management Company Ltd.,

Company No: 2573141

Balance Sheet as at 31st. Jan. 1999.

<u>Current Assets.</u>	<u>1999</u>		<u>1998.</u>
Cash at Bank in hand: £202.			£210.
Net current assets:	£202.		£210.
Net Assets:	£202.		£210.
Financed by			
Capital and Reserves:			£ 6.
Called up Capital	£ 6.		
Profit and Loss Account:	£196.		£204.
Note 1	Share Capital Authorised.	Allotted.	Issued & fully paid.
	£6.	1999.	1998.
		£6.	£6.

The Directors acknowledge responsibility for ensuring that the Company keeps accounting records which comply with Section 221 and the accounts above give a true and fair view of the state of affairs of the Company at the end of the financial year and of its profits and losses in accordance with the requirements of Section 226. The Directors wish to claim the exemptions provided under Section 246 and have done so on the grounds that the Company is entitled to these exemptions as a small company. The Directors have taken advantage of the Companies Act, 1985 in not having these accounts audited under Section 249A(1) (total exemption) The Directors have confirmed that no notice has been deposited under Section 249B (2) of the Companies Act, 1985. The Directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act, 1985.

Director.....

Secretary.....

Registered No: 2573141.

