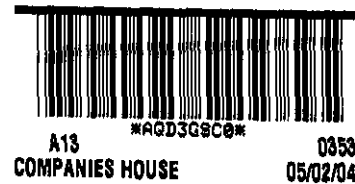


"Reg of Co"

72 ALDERNEY STREET MANAGEMENT LTD

Company No. 3674489

ABBREVIATED BALANCE SHEET
AT
30 NOVEMBER 2003



Plummer Parsons
Chartered Accountants
5 North Street
Hailsham
BN27 1DQ

72 ALDERNEY STREET MANAGEMENT LTD

BALANCE SHEET
AT
30 NOVEMBER 2003

	2003	2002
FIXED ASSETS		
Freehold Property at Cost	12000	12000
CURRENT ASSETS		
Cash in Hand	<u>5</u>	<u>5</u>
	12005	12005
CREDITORS DUE AFTER ONE YEAR		
Loans to Shareholders	<u>(12000)</u>	<u>(12000)</u>
NET ASSETS	<u>5</u>	<u>5</u>
Financed By:- CAPITAL & RESERVES		
Called Up Share Capital	<u>5</u>	<u>5</u>

For the year ended 30 November 2003 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain and audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: 1) Ensuring the company keeps accounting records which comply with section 221; and 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company



P Marland Esq

Dated: 10 December 2003