

14 Granville Gardens Management Co Ltd

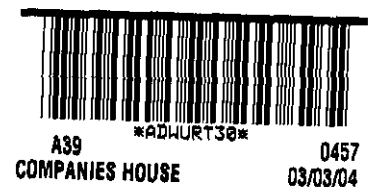
Company Number: DEF/2792537

Company Name: 14 Granville Gardens Management Co Ltd

Balance Sheet as at 29th February 2004

	Current Year	Previous
Year	<u>2004</u>	2003
Assets		
A Called up share capital		
Not paid	nil	nil
B Fixed Assets		
1. Intangible assets	nil	nil
2. Tangible assets	nil	nil
3. Investments	nil	nil
	nil	nil
C Current assets		
1. Stocks	nil	nil
2. Debtors	nil	nil
3. Investments	nil	nil
4. Cash at bank & in hand	nil	nil
	nil	nil
Liabilities		
A Capital and Reserves		
1. Called up share capital	nil	nil
2. Share premium account	nil	nil
3. Revaluation reserve	nil	nil
4. Other reserve	nil	nil
5. Profit and Loss account	nil	nil
B Provision for liabilities and charges		
	nil	nil
C Creditors		
	nil	nil
D Accruals and deferred income		
	nil	nil
	nil	nil

Authorised Capital = £3 Issued Capital = £3



For the year ended ...2004.....the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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.

Approved by the board of directors on15th March 2004.....

and signed on their behalf by.....