

COMPANY REGISTRATION NUMBER 04284048

50 - 85 BURTON COURT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD FROM
10TH SEPTEMBER 2001 TO 31ST MARCH 2002



ROOKE HOLT LIMITED
Chartered Accountants
83 Ebury Street
London

50 - 85 BURTON COURT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED 31ST MARCH 2002

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50 - 85 BURTON COURT LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2002

	Note	£
FIXED ASSETS	2	
Tangible assets		629,678
CURRENT ASSETS		
Debtors		9,510
Cash at bank and in hand		13,966
		<u>23,476</u>
CREDITORS: Amounts falling Due within one year		<u>(9,759)</u>
NET CURRENT ASSETS		13,717
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>643,395</u>
CREDITORS: Amounts falling due After more than one year		<u>(642,872)</u>
		<u>523</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	26
Profit and Loss Account		497
SHAREHOLDERS' FUNDS		<u>523</u>

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the Directors on the 25/1/02, and are signed on their behalf by:

Andrew Partridge

P. J. Bayle

50 - 85 BURTON COURT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD ENDED 31ST MARCH 2002****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	629,678
At 31st March 2002	<u>629,678</u>
DEPRECIATION	-
NET BOOK VALUE	
At 31st March 2002	<u>629,678</u>

3. SHARE CAPITAL**Authorised share capital:**

	2002
	£
36 Ordinary shares of £1.00 each	36
Allotted, called up and fully paid:	<u> </u>
	2002
	£
Issue of ordinary shares	26
	<u> </u>