

**24 BEAUFORT ROAD MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 OCTOBER 2001**

**COMPANY NUMBER: 2978551**



A22 \*ALUT175W\* 0138  
COMPANIES HOUSE 03/01/02

**Flat Management Co. Accounts Limited  
50 Downend Road  
Bristol BS16 5UE**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 OCTOBER 2001**

The directors present their report and the financial statements for the year ended 31 October 2001.

**PRINCIPAL ACTIVITY**


The company is dormant and has not traded during the year.

**DIRECTORS**

The directors who served during the year and their beneficial interests in the company's ordinary share capital were:-

	Number of shares	
	2001	2000
Studyhome 1994 Limited	1	1
A J Paton	1	1

The report was approved by the board on ~~.....24 December 2001.....~~ and signed on their behalf.



.....  
SECRETARY  
Studyhome 1994 Limited

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 OCTOBER 2001**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET AS AT 31 OCTOBER 2001

	Notes	2001 £	2000 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4	4
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		4	4
		<hr/>	<hr/>
 <b>SHARE CAPITAL</b>	 2	 4	 4
		<hr/>	<hr/>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year ended 31 October 2001

The accounts were approved by the board on 24 December 2001 and signed on their behalf.



.....  
DIRECTOR  
Studyhome 1994 Limited

The notes on Page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2001

**1 ACCOUNTING POLICIES**

The accounts are prepared under the historical cost convention.

**2 SHARE CAPITAL**

Share capital is made up as follows:-

£

Authorised, allotted, called up and fully paid

4 Ordinary shares of £1 each

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