

51 FRANCES ROAD MANAGEMENT LIMITED

BALANCE SHEET

AS AT

31 OCTOBER 2000

Registered Office

51 FRANCES ROAD
WINDSOR
BERKSHIRE
SL4 3AQ

Company No 1447533



A15 *A58YB433* 0242
COMPANIES HOUSE 15/09/01
COMPANIES HOUSE 24/08/01

51 Frances Road Management Limited

Balance Sheet as at 31 October 2000

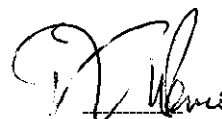
	Notes	31-Oct-99	31-Oct-00
Fixed Assets			
Intangible Fixed Assets		£	£
Leasehold Reversion at Cost	2	100	100
		-----	-----
		100	100
Current Assets			
Cash at Bank and in Hand		1846	1840
		-----	-----
		1846	1840
Creditors: Amounts falling due within one year		0	0
		-----	-----
Net Current Assets		1846	1840
		-----	-----
Total Assets Less Current Liabilities		1946	1940
Creditors: Amounts falling due after more than one year		0	0
		-----	-----
Net Assets		1946	1940
		-----	-----
Capital and Reserves			
Called up share capital	4	100	100
Maintenance Reserve		1846	1840
		-----	-----
Shareholders' Funds		1946	1940
		-----	-----

For the year ended 31 October 2000 the Company was entitled to exemption under S249A subsection 1 of the Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B.

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year.

The accounts are prepared in accordance with the special provision of part VII of the Companies Act relating to small companies.

Approved by the board of directors on 22 August 2001 and signed on its behalf:



Director

Notes to the Accounts (forming part of the financial statements)

1. Accounting Policies

The financial statements have been prepared under the historical cost convention.

2. Fixed Assets

Assets are valued at the lower of cost and net realisable value and no depreciation has been provided.

3. Turnover

Turnover comprises subscriptions to the maintenance fund received from residents.

4. Share Capital

	1999	2000
Authorised	£	£
Ordinary shares of £25 each	100	100
	-----	-----
Allotted, called up and fully paid		
Ordinary shares of £25 each	100	100
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