



Companies House

for the record

Company Name

BRODIE HOUSE MANAGEMENT LIMITED

363s Annual Return

019238/15

Company Type

Private Company Limited By Shares

Company Number

1022573

Information extracted from Companies House records on 5th April 2003

- > Please check the details printed
- > If any details are wrong, strike in the "Amended details" column
- > Please use black pen and write



A25
COMPANIES HOUSE
COMPANIES HOUSE

0472
26/06/03
17/08/03

COMPANIES HOUSE

30/04/03

Section 1: Company details

Ref: 1022573/09/28

Current details

Amended details

> Registered Office Address

If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.

**Centro Property Services Ltd
Mid-Day Court
30 Brighton Road, Sutton
Surrey SM2 5BN**

Address

UK Postcode

> Register of Members

If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.

**Address where the Register is held
19 Brodie House
Harcourt Avenue
Wallington
Surrey SM6 8AR**

Address

UK Postcode

> Register of Debenture Holders

If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.

Not Applicable

Address

UK Postcode

> Principal Business Activities

If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.

SIC Code

9800

Description

Residents property management

SIC CODE Description

> Please enter additional principal activity code(s) in "Amended details" column. See notes for guidance for list of activity codes.

Section 2: Details of Officers of the Company

	Current details	Amended details
<p>> Company Secretary If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</p> <p><i>Particulars of a new Company Secretary must be notified on form 288.</i></p>	<p>Name Evelyn Betty Musgrave MICKLEWRIGHT</p> <p>Address 19 Brodie House Harcourt Avenue Wallington Surrey SM6 8AR</p>	<p>Name</p> <hr/> <p><input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.</p> <p>Address</p> <hr/> <hr/> <p>UK Postcode _ _ _ _ _</p> <p>Date of change _ _ / _ _ / _ _ _ _</p> <p>Date Evelyn Betty Musgrave MICKLEWRIGHT ceased to be secretary (if applicable) _ _</p>

<p>> Director If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</p> <p><i>Particulars of a new Director must be notified on form 288.</i></p>	<p>Name Duncan Andrew JAMES</p> <p>Address Flat 27 Brodie House Harcourt Avenue Wallington Surrey SM6 8AR</p> <p>Date of birth 29/03/1958</p> <p>Nationality British</p> <p>Occupation Army Officer</p>	<p>Name</p> <hr/> <p><input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.</p> <p>Address</p> <hr/> <hr/> <p>UK Postcode _ _ _ _ _</p> <p>Date of birth _ _ / _ _ / _ _ _ _</p> <p>Nationality _____</p> <p>Occupation _____</p> <p>Date of change _ _ / _ _ / _ _ _ _</p> <p>Date Duncan Andrew JAMES ceased to be director (if applicable) 27, 04, 2002</p>
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Current details	Amended details
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> Director

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Name
Evelyn Betty Musgrave
MICKLEWRIGHT

Address
19 Brodie House
Harcourt Avenue
Wallington
Surrey
SM6 8AR

Date of birth 01/08/1930

Nationality British

Occupation Librarian

Name

Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _____

Date of birth -- / -- / --

Nationality _____

Occupation _____

Date of change -- / -- / --

Date Evelyn Betty Musgrave MICKLEWRIGHT ceased to be director (if applicable) -- / -- / --

Particulars of a new Director must be notified on form 288.

> Director

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Name
Jenny Helen MORRELL

Address
13 Brodie House
Harcourt Avenue
Wallington
Surrey
SM6 8AR

Date of birth 21/03/1965

Nationality British

Occupation Admin Officer

Name

Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _____

Date of birth -- / -- / --

Nationality _____

Occupation _____

Date of change -- / -- / --

Date Jenny Helen MORRELL ceased to be director (if applicable) -- / -- / --

Particulars of a new Director must be notified on form 288.

Current details

Amended details

> **Director**

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Name
Mary Louise PADDON

Address
Flat 31 Brodie House
Harcourt Avenue
Wallington
Surrey
SM6 8AR

Date of birth 11/02/1953

Nationality British

Occupation Teacher

Particulars of a new Director must be notified on form 288.

Name

Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _ _ _ _ _

Date of birth _ _ / _ _ / _ _ _ _

Nationality _____

Occupation _____

Date of change _ _ / _ _ / _ _ _ _

Date Mary Louise PADDON ceased to be director (if applicable)

_ _ / _ _ / _ _ _ _

> **Director**

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Name
Ida Ruth THOMPSON

Address
20 Brodie House
Harcourt Avenue
Wallington
Surrey
SM6 8AR

Date of birth 25/06/1931

Nationality British

Occupation Bar Manageress

Particulars of a new Director must be notified on form 288.

Name

Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _ _ _ _ _

Date of birth _ _ / _ _ / _ _ _ _

Nationality _____

Occupation _____

Date of change _ _ / _ _ / _ _ _ _

Date Ida Ruth THOMPSON ceased to be director (if applicable)

_ _ / _ _ / _ _ _ _

Current details

Amended details

> **Director**

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Name
Janice Linda WARNER

Name

Address
22 Brodie House
10 Harcourt Avenue
Wallington
Surrey
SM6 8AR

Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

Date of birth 03/12/1941

UK Postcode _ _ _ _ _

Nationality British

Date of birth _ _ / _ _ / _ _ _ _

Occupation Civil Servant

Nationality _____

Occupation _____

Date of change _ _ / _ _ / _ _ _ _

Date Janice Linda WARNER ceased to be director (if applicable)

_ _ / _ _ / _ _ _ _

Particulars of a new Director must be notified on form 288.

Issued share capital details

> Please fill in the details of total share capital by class (eg. ordinary, preference etc) that has been issued to the company's shareholders.

Class of Share	Number of shares issued
<u>ORDINARY</u>	<u>32</u>
	Aggregate Nominal Value of issued shares
	<u>£320-00</u>

Class of Share	Number of shares issued
_____	_____
	Aggregate Nominal Value of issued shares

Class of Share	Number of shares issued
_____	_____
	Aggregate Nominal Value of issued shares

Class of Share	Number of shares issued
_____	_____
	Aggregate Nominal Value of issued shares

> Please fill in the total number of issued shares and their total nominal value.

Number of shares issued
<u>32</u>
Aggregate Nominal Value of issued shares
<u>£320-00</u>

List of past and present members (Tick appropriate box)

> Please complete the required information on the attached schedules or in another format agreed by Companies House.

- There were no changes during the period
- A list of changes is enclosed
- A full list of members is enclosed

The last full list of members was received on: 25/04/2001

> **REMEMBER:**

Changes to shareholder particulars or details of shares transferred to be **completed each year**
 A full list of shareholders is required with the first and every third Annual Return thereafter
 List shareholders in alphabetical order or provide an index
 List joint shareholders consecutively



Companies House
— for the record —

363s Annual Return Declaration

- > When you have checked all the sections of this form, please complete this page and sign the declaration below.
- > If you want to change the made up date of this annual return, please complete 2 below.

1. Declaration

I confirm that the details in this annual return are correct as at the made-up-date (shown at 2 below). I enclose the filing fee of £15.

Signature E.R. Micklenigan
(Director / Secretary)

Date 26 / 04 / 03

This date must not be earlier than the return date at 2 below

What to do now

Complete this page then send the whole of the Annual Return and the declaration to the address shown at 4 below.

2. Date of this return

This AR is made up to 25/4/2003 If you are making this return up to an earlier date, please give the date here

— / — / — — —

Note: The form must be delivered to CH within 28 days of this date

3. Date of next return

if you wish to change your next return to a date earlier than **25th April 2004** please give the new date here:

— / — / — — —

4. Where to send this form

Please return this form to:

Registrar of Companies
Companies House
Crown Way
Cardiff CF14 3UZ

OR

For members of the Hays Document
Exchange service
DX 33050 Cardiff

Have you enclosed the filing fee with the company number written on the reverse of the cheque?

Contact Address

You do not have to give any contact information below, but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Contact Name

Centibo Plc

Telephone number *inc code*

020 8401 1000

Address

MID-DAY COURT
30 BRIGHTON ROAD
SUTTON SURREY

DX number *if applicable*

DX exchange

Postcode

SM2 5BN

Section 4: Details of New Shareholders and Transfers (A) (ii)

- > Please fill in details of any persons or corporate bodies who have become shareholders since the last annual return.
- > Please fill in details of any persons or corporate bodies that have transferred shares since the last annual return.
- > Please use Section 4B to give details of any persons or corporate bodies who have ceased to be shareholders since the last annual return or, in the case of a first return, since the incorporation of the company.
- > Please copy this page if there is not enough space to enter all the company's current shareholders.

Shareholders details	Class and number of shares or amount of stock held	Class and number of shares or amount of stock transferred (if appropriate)	Date of registration of transfer (if appropriate)
Name <u>STEVEN ROBERT BURGESS</u> Address <u>9 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ORDINARY ONE	ORDINARY ONE	28/4/02
Name <u>CARA JANE GURREN</u> Address <u>30 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ORDINARY ONE	ORDINARY ONE	12/10/02
Name <u>MARTIN BRYAN GREEN</u> Address <u>24 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ORDINARY ONE	ORDINARY ONE	14/11/02
Name <u>PAUL KAYE & SHIRLEY CLARK</u> Address <u>29 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ORDINARY ONE	ORDINARY ONE	20/11/02

Section 4B: Details of Former Shareholders

- > Please fill in details of any persons or corporate bodies who have ceased to be shareholders at the date of this return. Also, please give the dates that their shares were transferred.
- > Please copy this page if there is not enough space to enter all the company's former shareholders.

Former shareholders details	Class and number of shares or amount of stock transferred	Date of registration of transfer
Name <u>JUDI ANN HOWARD</u> Address <u>9 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	28/4/02
Name <u>LEE VINCENT GURREN</u> Address <u>30 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	12/10/02
Name <u>DMYTRO MIKHND</u> Address <u>24 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	14/11/02
Name <u>LINDA C. BALDRY</u> Address <u>29 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	20/11/02
Name _____ Address _____ _____ _____ UK Postcode <u> - - - - </u>		

Section 4: Details of New Shareholders and Transfers (A) (ii)

- > Please fill in details of any persons or corporate bodies who have become shareholders since the last annual return.
- > Please fill in details of any persons or corporate bodies that have transferred shares since the last annual return.
- > Please use Section 4B to give details of any persons or corporate bodies who have ceased to be shareholders since the last annual return or, in the case of a first return, since the incorporation of the company.
- > Please copy this page if there is not enough space to enter all the company's current shareholders.

Shareholders details	Class and number of shares or amount of stock held	Class and number of shares or amount of stock transferred (if appropriate)	Date of registration of transfer (if appropriate)
Name <u>GUY R. BREWER & LAURA D. M. HEARFIELD</u> Address <u>2 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	ONE ORDINARY	5/2/03
Name <u>OZCAN T SOROYA DOGAN</u> Address <u>27 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	ONE ORDINARY	29/3/03
Name <u>MARK L KIMBER</u> Address <u>3 BRODIE HOUSE</u> <u>HARCOURT AVENUE</u> <u>WALLINGTON, SURREY</u> UK Postcode <u>SM6 8AR</u>	ONE ORDINARY	ONE ORDINARY	14/3/03
Name _____ Address _____ _____ _____ UK Postcode - - - - - -			

Section 4B: Details of Former Shareholders

- > Please fill in details of any persons or corporate bodies who have ceased to be shareholders at the date of this return. Also, please give the dates that their shares were transferred.
- > Please copy this page if there is not enough space to enter all the company's former shareholders.

Former shareholders details	Class and number of shares or amount of stock transferred	Date of registration of transfer
Name MICHAEL J. & JULIE JONES <hr/> Address 2 BRODIE HOUSE HARCOURT AVENUE WALLINGTON, SURREY UK Postcode SM6 8AR	ONE ORDINARY	8/2/03
Name DUNCAN ANDREW & JULIE JAMES <hr/> Address 27 BRODIE HOUSE HARCOURT AVENUE WALLINGTON, SURREY UK Postcode SM6 8AR	ONE ORDINARY	29/3/03
Name REX ALAN HARE <hr/> Address 3 BRODIE HOUSE HARCOURT AVENUE WALLINGTON, SURREY UK Postcode SM6 8AR	ONE ORDINARY	14/3/03
Name <hr/> Address <hr/> <hr/> <hr/> UK Postcode - - - - -		
Name <hr/> Address <hr/> <hr/> <hr/> UK Postcode - - - - -		

Tenant Detail

Reference: ⇨ ZZZZZZZZZZZZ Status 1: ⇨ Z Manager: 0 ⇨ 250
 Landlord: ⇨ ZZZZZZZZZZ Status 2: ⇨ Z Type: ⇨ ZZZZ
 Property: BRODI ⇨ BRODI Status 3: ⇨ Z Next Demand Date: ⇨ 31 Dec 9999
 Status 4: ⇨ Z Rent Balance: -99,999,999.99 ⇨ 99,999,999.99
 Current: Archived: Status 5: ⇨ Z Account Balance: -99,999,999.99 ⇨ 99,999,999.99

Tenancy Ref	Prop Ref	Name / Address	Description	Periodic Rent	F'cy	M'gr	Commission
BRD/H/01	BRODI	Mr C G Novell & Ms A N Taylor IN TRANSIT	1 Brodie House	£0.00		8	0.0000%
			Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: I IN TRANSIT Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY
BRD/H/02	BRODI	Mr G Brewer & Ms L Hearfield 2 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	2 Brodie House	£0.00		8	0.0000%
			Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY
BRD/H/03	BRODI	Mr M Kimber 3 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	3 Brodie House	£0.00		8	0.0000%
			Status 1: E S.A.B Status 2: R R.P.H Status 3: P PLC Status 4: A Cheque Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY
BRD/H/04	BRODI	Mr & Mrs A Zipman 21 Iberian Avenue Wallington Surrey SM6 8JA	4 Brodie House	£0.00		8	0.0000%
			Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY
BRD/H/05	BRODI	Mr A W Bennett & Mrs J E Bennett 72 Montague Gardens Wallington Surrey SM6 8ER	5 Brodie House	£0.00		8	0.0000%
			Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY
BRD/H/06	BRODI	Mr M D Burford & Miss L Parsons 6 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	6 Brodie House	£0.00		8	0.0000%
			Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:				Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
							ONE ORDINARY

Tenant Detail

Tenancy Ref	Prop Ref	Name / Address	Description	Periodic Rent	F'cy	M'gr	Commission
BRD/H/07	BRODI	Ms G M Thackaberry 7 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	7 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/08	BRODI	Miss J C Swift 5 Heights Close Banstead Surrey SM7 1DR	8 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/09	BRODI	Mr S R Burgess 9 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	9 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/10	BRODI	Mr R Deeks 10 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	10 Brodie House Status 1: D Red Reminder Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/11	BRODI	Rickgreen Ltd 17A The Highway Sutton Surrey SM1 5QT	11 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/12	BRODI	Miss S Gill 12 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	12 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	
BRD/H/13	BRODI	Mr L G Dallaway & Ms J H Morrell c/o 23 Pampisford Road Purley Surrey CR8 2NG	13 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00	8		0.0000%
				Date Introduced:		29 Sep 1992	
				Next Notice Date:			
				Next Review Date:			
				Lease End Date:			
				Next Demand Date:		29 Sep 2003	

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Tenant Detail

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ORDINARY

7

Tenancy Ref	Prop Ref	Name / Address	Description	Periodic Rent	F'cy	M'gr	Commission
BRD/H/14	BRODI	Mr S Webster & Miss T Mickleson 14 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	14 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/15	BRODI	Mr M J J Jones & Mrs J Jones 22 The Warren Carshalton Beeches Surrey SM5 4EH	15 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/16	BRODI	Mr R Power 16 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	16 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/17	BRODI	Mr G R Strathearn 17 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	17 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/18	BRODI	Mr A Zipman & Mrs J E K Zipman 21 Iberian Avenue Wallington Surrey SM6 8JA	18 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/19	BRODI	Miss E B Micklewright 19 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	19 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/20	BRODI	Mrs I R Thompson 20 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	20 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000% Date Introduced: 29 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003

Tenant Detail

Date: 16 JUN 2003

16:02:49

Page: 4

Tenancy Ref	Prop Ref	Name / Address	Description	Periodic Rent	F'cy	M'gr	Commission
BRD/H/21	BRODI	Miss S C D Westergreen 24 Oaks Way Carshalton Beeches Surrey SM5 4NQ	21 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
BRD/H/22	BRODI	Mrs J L Warner 22 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	22 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
BRD/H/23	BRODI	Mr M J Trowbridge & Miss A L South 23 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	23 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000%
BRD/H/24	BRODI	Mr M B Green 24 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	24 Brodie House Status 1: S Special Term Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
BRD/H/25	BRODI	Mr M Green & Mrs J Green J M Properties 13 Woodmansterne Street Banstead Surrey SM7 3NW	25 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000%
BRD/H/26	BRODI	Miss J Shorter 26 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	26 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
BRD/H/27	BRODI	Mr O Dogan & Mrs S T Dogan Flat 27 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	27 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000%

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Tenant Detail

Date: 16 JUN 2003

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Page: 5

Tenancy Ref	Prop Ref	Name / Address	Description	Periodic Rent	F'cy	M'gr	Commission
BRD/H/28	BRODI	Mr I R Carrau 28 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	28 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000%
							Date Introduced: 30 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/29	BRODI	Mr P Kaye & Ms S Clark 38 Church Road Warlingham Surrey CR6 9NU	29 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
							Date Introduced: 30 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/30	BRODI	Miss C J Gurren 30 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	30 Brodie House Status 1: B Demand Sent Status 2: A A/C Clear Status 3: P PLC Status 4: S Standing Ord Status 5:	£0.00		8	0.0000%
							Date Introduced: 30 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/31	BRODI	Miss M L Paddon 31 Brodie House 10 Harcourt Avenue Wallington Surrey SM6 8AR	31 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
							Date Introduced: 30 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003
BRD/H/32	BRODI	Mr P E Cole Brockhurst Fielden Road Rotherfield Crowborough East Sussex TN6 1TR	32 Brodie House Status 1: A A/C Clear Status 2: A A/C Clear Status 3: P PLC Status 4: A Cheque Status 5:	£0.00		8	0.0000%
							Date Introduced: 30 Sep 1992 Next Notice Date: Next Review Date: Lease End Date: Next Demand Date: 29 Sep 2003

Totals Tenants Listed: 32

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= 32 ORDINARY SHARES