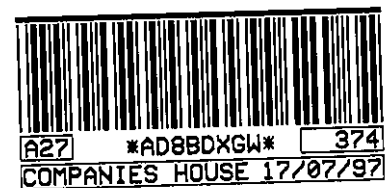


REGISTRAR'S
COPY.

DOVE COURT (UCKFIELD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 1996
COMPANY NO. 2574860



DOVE COURT (UCKFIELD) LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1996

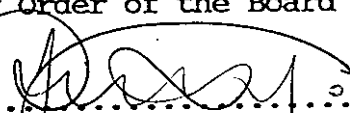
		1996		1995	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,087		3,151	
Cash at bank and in hand		73		-	
		<u>2,160</u>		<u>3,151</u>	
CURRENT LIABILITIES					
Creditors—amounts falling due within one year		<u>673</u>		<u>4,054</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,487</u>		<u>(903)</u>
NET ASSETS/(LIABILITIES)			<u>£ 1,487</u>		<u>£ (903)</u>
Called up share capital	2		100		100
Profit and loss account			<u>1,387</u>		<u>(1,003)</u>
			<u>£ 1,487</u>		<u>£ (903)</u>

The company was entitled to exemption under section 249A(1) of the Companies Act 1985 for the year ending 31st December 1996, and no notice has been deposited under section 249B(2) in relation to its accounts for that year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221, and for preparing accounts which give a true and fair view of the state of the company as at the end of the financial year in accordance with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that the company satisfies the qualifying conditions for treatment as a small company.

The directors have relied on the exemptions for abbreviated accounts conferred by Section A of Part III of Schedule 8 of the Companies Act 1985 on the grounds that the company satisfies the qualifying conditions for treatment as a small company.

By Order of the Board


.....
J.E. Selby

Date: 21st June 1997

DOVE COURT (UCKFIELD) LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST DECEMBER 1996

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared in accordance with the historical cost convention.

a) Turnover

Turnover represents management charges receivable during the year.

2. SHARE CAPITAL

	1996 No.	1995 No.
Authorised: 100 Ordinary shares of £1 each	100	100
	£	£
Allotted, issued and fully paid: 100 Ordinary shares of £1 each	100	100

3. DIRECTORS TRANSACTIONS

Parkrevel Limited, a company controlled by Mr J E Selby has an interest in seven properties and has paid service and insurance rent of £2,345 (1995:£2,576) during the year. The company also provides management services and a charge of £588 (1995:£1000) has been made for the year.