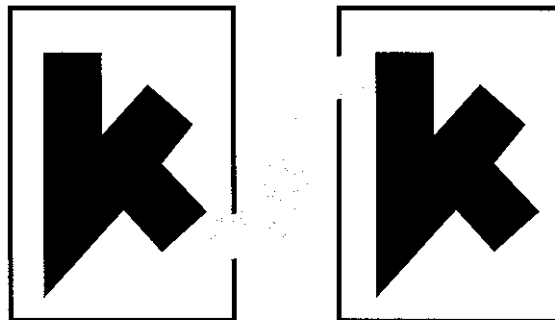


**ST JAMES COURT (BEDFORD) MANAGEMENT
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

FOR

31 MARCH 2000



KEENS SHAY KEENS
CHARTERED ACCOUNTANTS



A06
COMPANIES HOUSE

0198
05/07/00

ST JAMES COURT (BEDFORD) MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2000

CONTENTS

PAGE

Auditors' report to the company

1

Abbreviated balance sheet

2

Notes to the abbreviated accounts

3

ST JAMES COURT (BEDFORD) MANAGEMENT COMPANY LIMITED

AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the accounts of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the accounts.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Exchange Building
16 St Cuthbert's Street
Bedford
MK40 3JG

30 June 2000

Keens Shay Keens

KEENS SHAY KEENS
Chartered Accountants
& Registered Auditors

ST JAMES COURT (BEDFORD) MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2000**

	Note	2000	1999
		£	£
FIXED ASSETS	2		
Tangible assets		2,059	2,059
CURRENT ASSETS			
Debtors		125	375
Cash at bank and in hand		4,801	5,983
		<u>4,926</u>	<u>6,358</u>
CREDITORS: Amounts falling due within one year		<u>(4,746)</u>	<u>(6,220)</u>
NET CURRENT ASSETS		<u>180</u>	<u>138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,239</u>	<u>2,197</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	80	80
Other reserves		2,000	2,000
Profit and loss account		159	117
SHAREHOLDERS' FUNDS		<u>2,239</u>	<u>2,197</u>

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

These accounts were approved by the directors on the 29th June 2000, and are signed on their behalf by:



R T DUGDALE
Director

ST JAMES COURT (BEDFORD) MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2000

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Turnover

The turnover shown in the profit and loss account represents amounts receivable in the ordinary course of business for services provided.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 April 1999 and 31 March 2000	2,059
	<u> </u>
DEPRECIATION	-
	<u> </u>
NET BOOK VALUE	
At 31 March 2000	2,059
	<u> </u>
At 31 March 1999	2,059
	<u> </u>

Freehold property represents the Freehold interest in flats at St. James Court, St. Andrews Road, Bedford.

3. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
8 Ordinary shares of £10 each	80	80
	<u> </u>	<u> </u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	80	80
	<u> </u>	<u> </u>