

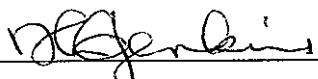
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THIRTY THREE REDCLIFFE GARDENS LIMITED
ABBREVIATED BALANCE SHEET – 31 MARCH 1998

	1998	1997
	£	£
FIXED ASSETS		
Tangible assets - Freehold ground rents at cost	2,000	2,000
CURRENT ASSETS		
Cash at Bank and in hand	632	539
CREDITORS:		
Amount falling due within one year		
Director's current account	410	353
Auditor's Fees	-	-
NET CURRENT ASSETS (LIABILITIES)	<u>222</u> <u>2,222</u>	<u>186</u> <u>2,186</u>
CAPITAL AND RESERVES		
Called up share capital		
2000 ordinary shares at £1 each	2,000	2,000
Other reserves	<u>222</u> <u>2,222</u>	<u>186</u> <u>2,186</u>
OTHER RESERVES		
Balance b/f	186	
Net Income (Expenses)	<u>35</u> <u>221</u>	

In preparing these abbreviated accounts, we have relied upon the exemptions for individual accounts provided by sections 246 to 247 of the companies act, 1985, and we have done so on the grounds that the company is entitled to the benefit of those exemptions as a small company:

- (1) The Company was entitled for exemption under section 249A of the Companies Act 1985.
- (2) No notice has been deposited under section 249B.
- (3) The directors acknowledge their responsibilities for: (a) ensuring the company keeps accounting records which comply with section 221: (b) 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, and of its profit or loss for the financial year under section 226, and which otherwise comply with the requirements of the companies act 1985 relating to the accounts, so far as application to the company.

 **DIRECTOR.**

On behalf of the Board of Directors
 20 January 1999



<p style="text-align: center;">THIRTY THREE REDCLIFFE GARDENS LIMITED STATEMENT OF INCOME AND EXPENSES YEAR ENDED – 31 MARCH 1998</p>
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	£	£
INCOME		
Ground rent received		<u>300</u>
		<u>300</u>
EXPENSES		
Electricity	28	
Postage and stationery	20	
Telephone	25	
Travel	20	
Repairs and maintenance	-	
Audit fee	135	
Sundry	37	
		<u>265</u>
NET INCOME		<u>35</u>