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6 CLIFTON GARDENS LIMITED

REPORT AND ACCOUNTS FOR THE
YEAR ENDED 24TH MARCH 1995

F K S T
ACCOUNTANTS
REGISTERED AUDITORS



6 CLIFTON GARDENS LIMITED
REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 24TH MARCH 1995

The directors present their annual report with the accounts of the company for the Year ended 24th March 1995.

PRINCIPAL ACTIVITY

The company did not trade during the year.

RESULTS AND DIVIDENDS

The company made neither profit nor loss in the year, and the directors recommend that no dividend be paid.

DIRECTORS

The directors in office in the Year and their beneficial interests in the company's issued ordinary share capital were as follows:

	Ordinary Shares of £1 each	
	1995	1994
Mr. D. De Costa	-	-
Mrs. M. De Costa	-	-

Neither of the directors had any interests in the shares of the company at any time in the year.

AUDITORS

Messrs F K S T were appointed by the directors during the year. F K S T have indicated their willingness to continue in office and in accordance with the Companies Act a resolution will be put before the members proposing their re appointment at the Annual General Meeting.

BY ORDER OF THE BOARD

SECRETARY

B C Peppiatt Esq

DATED: 23. 1. 1996

AUDITORS' REPORT TO THE TENANTS OF
6 CLIFTON GARDENS LIMITED

The service charge account set out on page 2 has been produced from the accounting records and information produced by Snell & Company, Managing Agents.

OPINION

In our opinion the said account gives a fair summary of the expenditure for the year ended 24th March 1995, complies with the Landlord and Tenant Act 1987 and is set out in a way which shows how the costs, expenses and outgoings are or will be reflected in the service charge. Furthermore the liability for service charge set out on page 3 represents the amount of service charge payable by each of the tenants for the financial year.

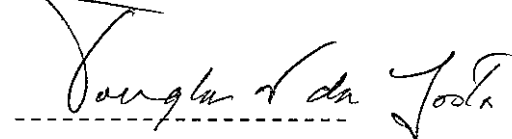
FKS

F K S T
Registered Auditors
Accountants
HILLVIEW HOUSE
1 HALLSWELLE PARADE
FINCHLEY ROAD
LONDON NW11 0DL

6 CLIFTON GARDENS LIMITEDBALANCE SHEET
AS AT 24TH MARCH 1995

	<u>1995</u>	
	£	£
FIXED ASSETS		
CURRENT ASSETS		
Debtors	4	
Cash at Bank and in Hand	-	
	<hr/>	
	4	
CREDITORS : Amounts Falling		
Due within One Year	-	
	<hr/>	
NET CURRENT LIABILITIES		4
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	£	4
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Share Capital		4
Profit and Loss Account		-
		<hr/>
<u>TOTAL SHAREHOLDERS' FUNDS</u>	£	4
	<hr/>	<hr/>

Signed on behalf of the
Board of directors



Mr. D. Da Costa



Mrs M. Da Costa
Directors

Approved by the board: