

30 CHRISTCHURCH AVENUE LIMITED

ACCOUNTS

YEAR ENDED 31 DECEMBER 2000

Registered No. 1859984



30 CHRISTCHURCH AVENUE LIMITED

DIRECTORS REPORT

The Directors present their Report and the Accounts of the Company for the year ended 31st December 2000.

REVIEW

Details of income, expenditure, assets and liabilities are given in the accompanying accounts.

The principal activity of the Company is to undertake management and administration of flats at 30 Christchurch Avenue, London NW6. The outgoings relating to this activity are discharged from a service charge levied upon the tenants who are also members of the company.

DIRECTORS

The Directors throughout the year, and their beneficial interests in the shares of the Company were as follows:-

	<u>Interest in shares at 31</u>	
	<u>December</u>	
	2000	1999
R R Adhikari	1	1
J B Daines	1	1
C Horrocks	1	1
C H Walter	1	1

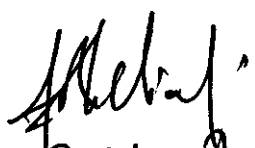
ACCOUNTANTS

A resolution proposing that no Accountants shall be appointed to the Company will be put to the Annual General Meeting.

SIGNED ON BEHALF OF THE BOARD

DIRECTOR

DATE:


26 October 2001

30 CHRISTCHURCH AVENUE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2000

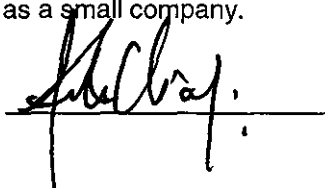
	2000		1999	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Balance at Bank	308		129	
Creditors: Amounts Falling Due Within One Year	<u>(279)</u>		<u>(15)</u>	
		29		114
Deduct: Tenants 'Contributions' Accounts		<u>25</u>		<u>110</u>
		4		4
		<u> </u>		<u> </u>
<u>SHARE CAPITAL</u>				
<u>Authorised:</u> Shares of GBP 1 each		100		100
<u>Issued and Fully Paid:</u> Shares of GBP 1 each		<u>4</u>		<u>4</u>

The accounts were approved by the Board of Directors on 27 October 2001

Statement by the Directors:

- a) For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.
- b) No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial year.
- c) That the directors acknowledge their responsibilities for:-
 - i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - ii) 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 in accordance with the requirements of Section 226 of the Companies Act 1985 which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- d) Advantage has been taken of the exemptions conferred by Section A Part III of Schedule 8 of the Companies Act 1985.
- e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

DIRECTOR



30 CHRISTCHURCH AVENUE LIMITED

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2000

	2000 £	1999 £
Electricity	80	83
Accountancy	264	-
Bank Charges	-	4
Annual Return	15	115
Insurance	1,276	1,693
Repairs	2,110	-
	<hr/>	<hr/>
	3,745	1,895
Deduct: Contributions from Tenants	3,745	1,895
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

Note: Sums are contributed equally by tenants to defray the costs of maintenance of the property.