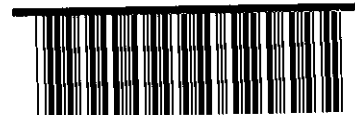


ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2001

FOR

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.



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COMPANIES HOUSE

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CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

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for the Year Ended 31 March 2001

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CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

COMPANY INFORMATION
for the Year Ended 31 March 2001

DIRECTORS: Mrs F E Doggett
Miss V Clough
Miss B Logie

SECRETARY: Miss V Clough

REGISTERED OFFICE: Crowborough Mews
Mill Lane
Crowborough
East Sussex
TN6 1BY

REGISTERED NUMBER: 2056696 (England and Wales)

ACCOUNTANTS: D.F.Puttock & Co
Chartered Accountants
Sussex House
Farningham Road
Crowborough
East Sussex TN6 2JP

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

ABBREVIATED BALANCE SHEET

31 March 2001

	Notes	31.3.01 £	31.3.00 £
CURRENT ASSETS:			
Debtors		306	220
Cash at bank and in hand		3,629	3,192
		<u>3,935</u>	<u>3,412</u>
CREDITORS: Amounts falling due within one year		150	141
		<u>3,785</u>	<u>3,271</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£3,785</u>	<u>£3,271</u>
CAPITAL AND RESERVES:			
Called up share capital	2	9	9
Profit and loss account		3,776	3,262
		<u>£3,785</u>	<u>£3,271</u>
SHAREHOLDERS' FUNDS:			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Miss V Clough - DIRECTOR

Approved by the Board on 17 August 2001

The notes form part of these financial statements

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01 £	31.3.00 £
9	Ordinary	£1	9 ==	9 ==