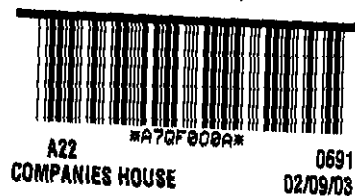


2168686

**10/11 Courtfield Management
Limited**

2002 Report and Accounts



10/11 Courtfield Management Limited

2002 Report and Accounts

Company Number

2168686

Directors

S K Dahl
F W Mowinckel
M R Evans

Secretary

E Groves

Registered Office

24 Patricks Copse Road
Liss
GU33 7DL

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Directors' Report
Balance Sheet
Notes to the Accounts

10/11 Courtfield Management Limited

Directors' Report

The directors present their report and accounts for the year ended 31 December 2002.

Principal Activities

The company has not traded during the year

Directors

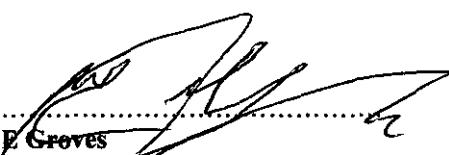
The directors during the year and their beneficial interest in the issued ordinary share capital were:

	Ordinary shares of £1 each	
	31 December 2002	31 December 2001
S K Dahl	1	1
F W Mowinckel	1	1
M R Evans	1	1

Auditors

- a) For the year ended 31st December, 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for;
 - i. ensuring the company keeps accounting records which comply with section 221, and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

By Order of the Board


.....
E Groves
Secretary

Date 5th August, 2003

10/11 Courtfield Management Limited

Balance Sheet at 31 December 2002

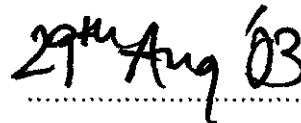
	Note	2002 £	2001 £
Current assets			
Cash		<u>£18</u>	<u>£18</u>
Capital and reserves			
Called up share capital	2	<u>£18</u>	<u>£18</u>

The company was dormant throughout the financial year ended 31 December 2002.

Approved on behalf of the Board



M R Evans
Director



Date

The notes on page 3 form an integral part of these financial statements.

10/11 Courtfield Management Limited

Notes to the accounts for the year ended 31 December 2002

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention. The Company has not traded during the year.

2 Share Capital

Authorised

18 ordinary shares of £1 each

Alloted and issued

18 ordinary shares of £1 each

2002	2001
£	£

<u>£18</u>	<u>£18</u>
------------	------------

<u>£18</u>	<u>£18</u>
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