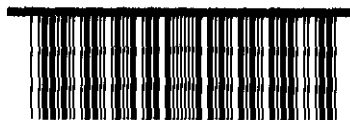


Company Number 2313160

**2 WEST GROVE GREENWICH  
MANAGEMENT COMPANY LIMITED**

Report and Accounts

For the Year ended 31 March 2003



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COMPANIES HOUSE

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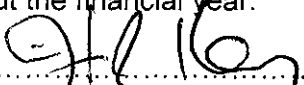
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# 2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Balance Sheet  
31 March 2003

	Note	2003 £	2002 £
FIXED ASSETS			
Tangible Assets	2	5,875	5,875
		-----	-----
		5,875	5,875
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account	4	5,775	5,775

We, the undersigned Directors, hereby declare that the company was dormant throughout the financial year.

..... J. Kay

..... D. Lavelle

## 2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Report of the Directors  
For the year ended 31 March 2003

The directors present their report and accounts for the year ended 31 March 2003

### REVIEW OF BUSINESS

The company does not trade. It has waived its entitlement to rents from tenant-shareholders and it has not collected service charges on the understanding that the tenant shareholders meet the underlying costs. Accordingly the accounts do not show a profit and loss account.

### DIVIDENDS

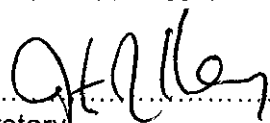
The directors recommend that no dividends be paid.

### DIRECTORS

The directors who served during the year and their interest in the issued share capital of the company were as follows:

	On 31.3.2003	On 31.3.2002
Mr. P. German	1	1
Mr. J. Kay	1	1
Mr. D. Lavelle	1	1
Mr. N. Jenkins	1	1

By order of the Board

  
..... J. Kay  
Secretary

Registered Office: 2 West Grove, Greenwich, London, SE10 8QT.

## 2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Notes to the Accounts  
31 March, 2003

### 1. ACCOUNTING POLICIES

The principal accounting policies of the company are:

#### BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention.

#### DEPRECIATION

No depreciation is provided on the freehold property, which is kept in good state of Repair and is not expected to depreciate in value. If depreciation were to be provided the amount would be insignificant.

### 2. TANGIBLE AND FIXED ASSETS

Freehold  
Property

£

Cost at 31.3.92

5,875

### 3. SHARE CAPITAL

2003  
£

2002  
£

Allotted and fully paid:  
4 Ordinary shares of £25 each

100  
===

100  
===

Authorised

100  
===

100  
===

### 4. SHARE PREMIUM ACCOUNT

2003  
£

2002  
£

Consideration of shares issued  
Less: Nominal value of shares

5,875  
100

5,875  
100

Premium on share issue

-----  
5,775  
=====

-----  
5,775  
=====