HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2000

COMPANY REGISTRATION NUMBER - 2335163

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT

31 MARCH 2000

		2000		1999	
		£	£	£	£
CURRENT ASSETS					
Debtors		**2,584**		1,531	
		2,584		1,531	
CREDITORS - Amounts falling due within one year		**(2,576)**		(1,523)	
NET CURRENT ASSETS			8		8
NET ASSETS			8		8
CAPITAL AND RESERVES					
Called up share capital	2		8		8
SHAREHOLDERS' FUNDS			8		8

For the financial year ended 31 March 2000, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting that an audit be conducted for the financial year. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 July 2001

.... M NEUMANN
Director

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2000

1. ACCOUNTING POLICIES

   BASIS OF ACCOUNTING
   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).

2. CALLED UP SHARE CAPITAL

   There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
A Ordinary shares of £1 each	2	6
B Ordinary shares of £1 each	6	2
	8	8