DEYNCOURT HOUSE MANAGEMENT COMPANY LTD COMPANY NUMBER 02584253 BALANCE SHEET AS AT THE 28TH OF FEBRUARY 2005

	£
FIXED ASSETS	4
CURRENT ASSETS	0
TOTAL ASSETS	4

CURRENT LIABILITIES	0
CAPITAL AND RESERVES	4
SHAREHOLDERS FUNDS	4

THE COMPANY STATUS IS DORMANT AND THERE ARE NO CHANGES TO THE BALANCE SHEET FROM THE LAST ACCOUNT SUBMISSION.



DEYNCOURT HOUSE MANAGEMENT COMPANY LTD

COMPANY NUMBER 02584253

INCOME STATEMENT FOR THE PERIOD 1ST OF MARCH 2004 TO THE 28TH OF FEBRUARY 2005

£

INCOME

0

EXPENDITURE

0

0

FOR THE YEAR ENDED 28TH OF FEBRUARY 2005 THE COMPANY WAS ENTITLED TO EXEMPTION UNDER SECTION 249aa(1) OF THE COMPANIES ACT 1985.

NO MEMBERS HAVE REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 249b(2).

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR: 1
ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH
COMPLY WITH SECTION221; AND (2) PREPARING ACCOUNTS WHICH
GIVE A TRUE AND FAIR VIEW OF THE STATE OF THE COMPANY AT
THE END OF ITS FINANCIAL YEAR IN ACCORDANCE WITH SECTION
226, AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS
OF THE COMPANIES ACT RELATING TO ACCOUNTS, SO FAR AS IT IS
APPLICABLE TO THE COMPANY.

...... JEREMY WILD - DIRECTOR

..... IAN WILD - SECRETARY