### DEYNCOURT HOUSE MANAGEMENT COMPANY LIMITED **COMPANY NUMBER 02584253**

# BALANCE SHEET FOR THE PERIOD 1st of MARCH 2001 TO THE 28th of FEBRUARY 1998 AS AT THE 28TH OF FEBRUARY 2003

		£	
ASSETS	- FIXED	0	
ASSETS	- CURRENT	0	
		••••••••••••••••••••••••••••••••••••••	
LONG TERM LIABILITIES		0	
CURRENT LIABILITIES		0	
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		0	
AUTHORIS	ED SHARE CAPITAL	4	

**ISSUED SHARE CAPITAL** 

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#### DEYNCOURT HOUSE MANAGEMENT COMPANY LIMITED

#### COMPANY NUMBER 02584253

## INCOME STATEMENT FOR THE PERIOD 1ST OF MARCH 2002 TO THE 28TH OF FEBRUARY 2002

INCOME 0

EXPENDITURE 0

For the year ended ... 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 director's 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 as 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.

.....JEREMY WILD, DIRECTOR

.....IAN WILD. SECRETARY