

**Lakeside Court Management Company
(Fleet) Limited**

Abbreviated Financial Statements

31st December 2001



JOLLIFFE CORK

Chartered Accountants & Registered Auditors
33 George Street
Wakefield

Lakeside Court Management Company (Fleet) Limited

Abbreviated Financial Statements

Year Ended 31st December 2001

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Lakeside Court Management Company (Fleet) Limited

Independent Auditors' Report to the Company

Pursuant to Section 247b of the Companies Act 1985

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31st December 2001 prepared under Section 226 of the Companies Act 1985.

Respective Responsibilities of the Directors and the Auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

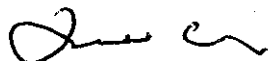
Basis of Opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

33 George Street
Wakefield
WF1 1LX



JOLLIFFE CORK
Chartered Accountants
& Registered Auditors

5th April 2002

Lakeside Court Management Company (Fleet) Limited

Abbreviated Balance Sheet

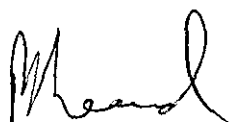
31st December 2001

	Note	2001		2000	
		£	£	£	£
Fixed Assets	2				
Tangible assets			40		40
Current Assets					
Debtors		197		2,055	
Cash at bank and in hand		6,075		2,497	
		6,272		4,552	
Creditors: Amounts Falling Due Within One Year		(1,798)		(1,875)	
Net Current Assets			4,474		2,677
Total Assets Less Current Liabilities			4,514		2,717
Reserves	3				
Income and Expenditure Account			4,514		2,717
Members' Funds			4,514		2,717

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 5th April 2002 and are signed on their behalf by:

P Sheard

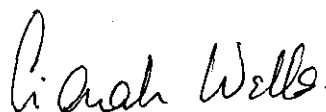


A D Powell



E M Williamson

F Wells



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

Lakeside Court Management Company (Fleet) Limited

Notes to the Abbreviated Financial Statements

Year Ended 31st December 2001

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).

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2. Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st January 2001 and 31st December 2001	<u>40</u>
Depreciation	<u>-</u>
Net Book Value	
At 31st December 2001	<u>40</u>
At 31st December 2000	<u>40</u>

3. Company Limited By Guarantee