

**Company No. 02798866**

**PRIORY WALK (RESIDENTS) LIMITED**  
**FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED**  
**31<sup>ST</sup> MARCH 2001**



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**PRIORY WALK (RESIDENTS) LIMITED**

**FINANCIAL STATEMENTS**

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## PRIORY WALK (RESIDENTS) LIMITED

### REPORT OF THE DIRECTORS

#### Company Information

Directors  
M.Hammond  
S.Lillywhite  
J.Powley  
M.Mackay -resigned 25/01/01  
Z.L.P.Tang – appointed 9/03/01

Company Secretary K.M.Hammond

Registered Office: 20 Priory Road  
Faversham  
Kent

#### Activity

The company's main activity is managing the communal area of the development of four properties on land at the rear of 16-18 Priory Road, Faversham, Kent.

The company did not trade during the year to 31<sup>st</sup> March 2001.

The company being dormant has passed a special resolution exempting itself from audit.

#### Directors

The directors of the company and shareholding in the company were as follows:

	<u>31<sup>st</sup> March 2001</u>	<u>31<sup>st</sup> March 2000</u>
M.Hammond	1 Ordinary Share	1 Ordinary Share
S.Lillywhite	1 Ordinary Share	1 Ordinary Share
J.Powley	1 Ordinary Share	1 Ordinary Share
M.Mackay – resigned 25/01/01	----	1 Ordinary Share
Z.L.P.Tang – appointed 9/03/01	1 Ordinary Share	----

#### Directors Responsibilities

Company Law requires the directors to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for the year. In preparing those financial statements the directors are required to: -

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are responsible and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the company will continue business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are of the opinion that they have complied with these requirements.

On behalf of the Board

Date... 30/4/01

**PRIORY WALK (RESIDENTS) LIMITED**

**BALANCE SHEET**

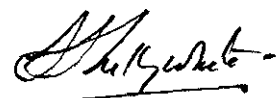
**31<sup>ST</sup> March 2001**

	<u>31.03.01</u>	<u>31.03.00</u>
Current Assets		
Cash at bank in hand	4	4
Capital & Reserves		
Share Capital		
Authorised 4 £1 Ordinary Shares		
Issue and fully paid 4 Shares	4	4

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year to 31<sup>st</sup> March 2001.

The financial statements were approved by the Board on the 2<sup>nd</sup> April 2001 and signed on its behalf by:

Director...

  
S.A. LILLYWHITE.

Date...

30/4/01