

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

MASONS COURT (MANAGEMENT) LIMITED



MASONS COURT (MANAGEMENT) LIMITED

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for the year ended 31 March 2004

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MASONS COURT (MANAGEMENT) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2004

DIRECTORS: R F Kilby FRICS
Miss M E Stopher

SECRETARY: Miss M E Stopher

REGISTERED OFFICE: 151 Sparrows Herne
Bushey Heath
Watford
Herts
WD23 1AQ

REGISTERED NUMBER: 2983083 (England and Wales)

MASONS COURT (MANAGEMENT) LIMITED

BALANCE SHEET
31 March 2004

	Notes	<u>2004</u>	<u>2003</u>
		£	£
CURRENT ASSETS:			
Cash in hand		9	9
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£9	£9
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	9	9
		—	—
SHAREHOLDERS' FUNDS:		£9	£9
		==	==

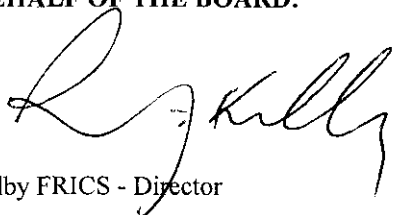
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



R F Kilby FRICS - Director

Approved by the Board on 8 October 2004

MASONS COURT (MANAGEMENT) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
9	Ordinary	£1	9 =	9 =