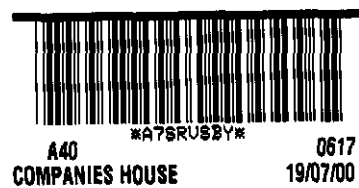


Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Richmond Lettings Limited



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for the Year Ended 31 March 2000**

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**Richmond Lettings Limited**

**Company Information  
for the Year Ended 31 March 2000**

**DIRECTOR:**

M A Richmond

**SECRETARY:**

P A Richmond

**REGISTERED OFFICE:**

98 High Road  
Byfleet  
Surrey  
KT14 7QD

**REGISTERED NUMBER:**

2992000 (England and Wales)

**ACCOUNTANTS:**

C.B. Heslop & Co  
Chartered Accountants  
51 Princes Road  
Weybridge  
Surrey

Abbreviated Balance Sheet  
31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		107,841		-
<b>CURRENT ASSETS:</b>					
Debtors		1,118		-	
Cash at bank		91,829		77,029	
		92,947		77,029	
<b>CREDITORS: Amounts falling due within one year</b>	3	102,780		54,704	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(9,833)		22,325
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			98,008		22,325
<b>CREDITORS: Amounts falling due after more than one year</b>	3		67,133		-
			£30,875		£22,325
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			30,775		22,225
Shareholders' funds			£30,875		£22,325

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

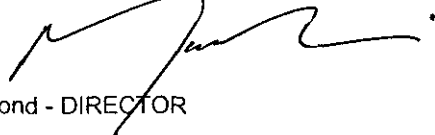
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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

ON BEHALF OF THE BOARD:



M A Richmond - DIRECTOR

Approved by the Board on 21 May 2000

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2000**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
Additions	107,841
At 31 March 2000	107,841
<b>NET BOOK VALUE:</b>	
At 31 March 2000	107,841

**3. CREDITORS**

**4. CALLED UP SHARE CAPITAL**

<i>Authorised:</i>				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<u>          </u>	<u>          </u>
<i>Allotted, issued and fully paid:</i>				
Number:	Class:	Nominal	31.3.00	31.3.99
		value:	£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

**5. RELATED PARTY DISCLOSURES**

During the year under review the company was charged a direct proportion of overhead expenses incurred by Mark Richmond Limited in providing staff and facilities for the company to operate its business. Mark Richmond Limited is a company 90% controlled by Mark Richmond Esq, the major shareholder of this company. The amount involved in the year under review was £24,000 (1999 £19,450).