

STANCLIFFE PROPERTY MANAGEMENT LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2001

Company No.3026340 (England and Wales)



STANCLIFFE PROPERTY MANAGEMENT LIMITEDTRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2001

	£	2001	£	2000	£
Contributions Receivable			5,842		4,224
<u>LESS OVERHEADS</u>					
Window Cleaning	196			180	
Garden Maintenance	454			435	
Sundry expenses	81			78	
Heating and lighting	426			354	
Repairs and renewals	303			185	
Equipment Maintenance	1,745			813	
Property Insurance	2,402			1,944	
Accountancy Charges	235			235	
			5,842		4,224
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Profit / (Loss) for the year			Nil		Nil
			=====		=====

STANCLIFFE PROPERTY MANAGEMENT LIMITEDBALANCE SHEETAS AT 31ST MARCH 2001

	Note	<u>2001</u>	<u>2000</u>
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors		1,856	1,056
Cash at bank and in hand		10	10
		<u>1,866</u>	<u>1,066</u>
Creditors - amounts falling due within one year			
Sundry creditors		1,841	1,041
		<u>1,841</u>	<u>1,041</u>
NET CURRENT ASSETS		25	25
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25</u>	<u>25</u>
CAPITAL AND RESERVES			
Called up Share Capital		25	25
Reserves			
Shareholder's Funds		<u>25</u>	<u>25</u>

(continued on page 2a.)

STANCLIFFE PROPERTY MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2001

The directors have:

- a) taken advantage of the Companies Act 1985 in not having the accounts audited under Section 249A(1) {total exemption}
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged the responsibilities for ensuring that the company keeps records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

Director



Date:

28 January 2002