

**MODIFIED ACCOUNTS - DORMANT COMPANY**

**MODIFIED BALANCE SHEET OF  
CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED  
AT 31ST MAY 2000 (DORMANT COMPANY)  
REGISTERED NUMBER: 03053206**

The information disclosed in notes on page 3  
form part of these accounts as required by law

**Fixed assets**

Intangible assets

Tangible assets

Investments

Nil

**Current assets**

Stocks

Debtors

Prepayments and accrued income

Investments

Cash at bank and in hand

Nil

Creditors (amounts falling due  
within one year)

Net current assets (liabilities)

Total assets less current liabilities

Creditors (amounts falling due after  
more than one year)

Provisions for liabilities and charges

Nil

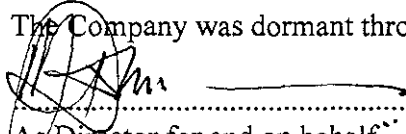
Accruals and deferred income

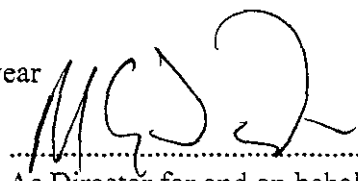
Nil

Capital and reserves

Nil

The Company was dormant throughout the financial year

  
As Director for and on behalf  
of MASONS NOMINEES LIMITED

  
As Director for and on behalf of  
MASONS SECRETARIAL  
SERVICES LIMITED




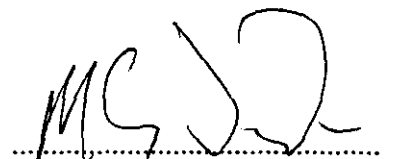
**CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED  
DIRECTORS STATEMENT**

Company Number 03053206

The directors rely on Sections 247 to 249 of the Companies Act 1985 as entitling them to deliver modified accounts, and the directors do so on the ground that the Company is entitled to benefit from those Sections as a small company. The Profit & Loss Account and Directors' Report need not be filed, and the accounts need not be audited. The Company was dormant according to Section 252 of the Companies Act 1985 in the financial period ending on the date of this unaudited Balance Sheet.

Signed

  
.....  
As Director for and on behalf  
of MASONS NOMINEES LIMITED

  
.....  
As Director for and on behalf of  
MASONS SECRETARIAL  
SERVICES LIMITED

Dated 12 January 2001

**NOTES TO THE MODIFIED BALANCE SHEET  
OF CHAPELFIELDS (CUCKFIELD) MANAGEMENT LIMITED  
AT 31 MAY 2000 (DORMANT COMPANY)  
REGISTERED NUMBER: 03053206**

**NOTES**

The information below forms part of the accounts of the Company. The Balance Sheet complies with Format 1 in Part 1 of Schedule 4 to the Companies Act 1985

**Accounting policies**

The Company has never traded or undertaken any financial transactions

**Details of indebtedness**

(Separating amounts due within  
and after more than one year)

Creditors payable in more than  
five years and any security given

Basis used in translating foreign  
currency into sterling

Subsidiaries and ultimate holding  
company

Transactions with directors

Any additional disclosure

Capital commitments contracted  
but not provided

\_\_\_\_\_  
Nil  
\_\_\_\_\_