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172 PECKHAM RYE LIMITED

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED

5 APRIL, 2000.



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COMPANIES HOUSE 12/01/01
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Bennett & Co
Reporting Accountants
16/18 Upland Road
Dulwich
London SE22 9GG

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS
ON THE ACCOUNTS OF
172 PECKHAM RYE LIMITED
FOR THE YEAR ENDED
5 APRIL, 2000.

1

We report on the Accounts for the year ended 5 April, 2000, set out on pages 3 to 5.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS
AND REPORTING ACCOUNTANTS**

As described on page 4 the Company's Directors are responsible for the preparation of the Accounts and they consider that the Company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

BASIS OF OPINION

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the Accounts with the accounting records kept by the Company and making such limited enquiries of the Officers of the Company as we considered necessary for the purposes of the Report. These procedures provide only the assurance expressed in our opinion.

OPINION

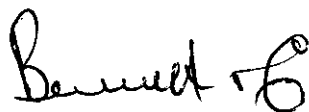
In our opinion:

- a. The accounts are in agreement with the accounting records kept by the Company under Section 221 of the Companies Act 1985.
- b. Having regard only to and on the basis of the information contained in these accounting records:
 - i. The accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249 C (6) of the Act, and,

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS CONTINUED
ON THE ACCOUNTS OF
172 PECKHAM RYE LIMITED
FOR THE YEAR ENDED
5 APRIL, 2000.

2

- ii. The Company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249 A (4) of the Act (as modified by Section 249 A (5)) and did not at any time within that year fall within any of the categories of Companies not entitled to the exemption specified in Section 249 B (1).



Reporting Accountants
Bennett & Co
16/18 Upland Road
Dulwich
London SE22 9GG

January, 2001

BALANCE SHEET AS AT 5 APRIL, 2000.1999FIXED ASSETS

7,049

Freehold Property

7,049

CURRENT ASSETS

1,317

Agents Account

3,274

662

Sundry Debtors

37

198

Cash at Bank

251

2,177

3,562

CURRENT LIABILITIES9,217

Creditors due within 12 Months

8,5369,2178,536(7,040)NET CURRENT LIABILITIES(4,974)92,075SHARE CAPITAL100

Authorised:

100 Ordinary Shares of £1 each

100

4

Issued and Fully Paid:

4 Ordinary Shares of £1 each

4

5GENERAL RESERVE2,07192,075

BALANCE SHEET AS AT 5 APRIL, 2000, CONTINUEDAUDIT EXEMPTION: DIRECTORS' STATEMENT

The Directors are satisfied that the Company is entitled to exemption under Section 249 A (2) of the Companies Act 1985, and that no Member or Members have requested an audit pursuant to Section 249 B (2) of the Act.

The Directors acknowledge their responsibilities for:

1. Ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and,
2. Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year 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 the Company.

The Directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985, and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a Small Company.

In the preparation of the Company's annual accounts, the Directors have taken advantage of special exemptions applicable to small companies and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a Small Company.

Approved by the Board on:.....9/11/2001.....

and signed on its behalf by:..........

I. MANRIQUE - DIRECTOR