

13 Carmalt Gardens
Putney
London
SW15 6NE

Baranway Property Management Limited
Company Accounts for Period ended 30/06/2002

Reference: 03796088/ REM2A

BALANCE SHEET

Called up share capital not paid		0
Fixed assets		
Intangible assets	0	
Tangible assets	6000	
Investments	0	
		6000
Current assets		
Stocks	0	
Debtors	0	
Investments	0	
Cash at bank	0	
		0
Prepayments and accrued income		0
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		0
Total assets less current liabilities		0
Creditors: amounts falling due after more than one year		0
Provisions for liabilities and changes		0
Accruals and deferred income		0
Capital and reserves		
Called up share capital	6000	
Share premium account	0	
Revaluation reserve	0	
Other reserve	0	
Profit and loss account	0	
		6000

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



BALANCE SHEET Continued...

1. Accounting policies Historical cost convention.
2. The authorised share capital is [£100]. Shares of only one class have been allotted. There are no redeemable shares.
3. 6000 ordinary shares of nominal value of £1 each were allotted in consideration of £6000 cash at the start of the financial period.
4. The company's only fixed asset is the freehold interest in 13 Carmalt Gardens, London SW15 6NE which was acquired on 6 September 1999.
5. For the year ended 30 June 2002 the company was entitled to exemption under section 249a(1) of the Companies Act 1985 .
6. No members have not required the company to obtain an audit in accordance with section 249B(2) Companies Act 1985.
7. The directors acknowledge responsibility for:
 - Ensuring the company keeps accounting records which comply with section 221, and
 - In preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and if its profit or loss for the financial period in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Nicky Spiro

Nicky Spiro
Director
13.05.2003