

COMPANY ACCOUNTS

COMPANY NUMBER: **4115665**

COMPANY NAME: **Great Moor Pattingham Management Limited**

BALANCE SHEET AS AT: **30/11/02**

	<u>2002</u>	<u>2001</u>
A CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B FIXED ASSETS		
Intangible assets	0.00	0.00
Tangible assets		
Investments	0.00	0.00
	0.00	0.00
C CURRENT ASSETS		
Stocks	0.00	0.00
Debentures	0.00	0.00
Investments	0.00	0.00
Cash at bank and in hand	0.00	0.00
	0.00	0.00
D PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
E CREDITORS: AMOUNTS FALLING WITHIN ONE YEAR	(0.00)	(0.00)
F NET CURRENT ASSETS	0.00	0.00
G TOTAL ASSETS/LIABILITIES	0.00	0.00
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0.00)	(0.00)
I PROVISION FOR LIABILITIES AND CHARGES	(0.00)	(0.00)
	(0.00)	(0.00)
J ACCRUALS AND DEFERRED INCOME	(0.00)	(0.00)
	0.00	0.00
K CAPITAL AND RESERVES	0.00	0.00
Called up share capital	0.00	0.00
Share premium share account	0.00	0.00
Revaluation reserve	0.00	0.00
Other reserves	0.00	0.00
Profit and loss account	0.00	0.00
	0.00	0.00

(a) For the year ended 30/11/02 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:



- i. ensuring the company keeps accounting records which comply with section 221;
and
- ii. 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 18th December 2002 and signed on their behalf by Blackbrook Director Services Limited.



Signed


Dated:..... 18 December 2002