

**Registered No. 04141013**

**CASTLEWOOD PROPERTIES (UK) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 JANUARY 2002**



**CASTLEWOOD PROPERTIES (UK) LIMITED**

**BALANCE SHEET AS AT 31 JANUARY 2002**

	£	£
<b>CURRENT ASSETS</b>		
Debtors	<u>237</u>	
	237	
<b>CURRENT LIABILITIES</b>		
Creditors	<u>(235)</u>	
<b>CURRENT ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital:		
Authorised – 1,000 Ordinary shares of £1 each	1,000	
Allotted called up and full paid 2 Ordinary Shares of £1.00 each		<u>2</u>
Shareholders fund		<u>2</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s266 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

  
K IDEDEVBO