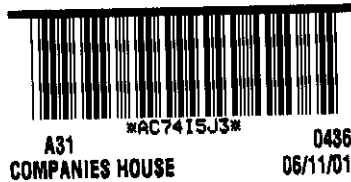


**Report of the Directors and  
Financial Statements for the Year Ended 31 December 2000  
for  
244 HAMMERSMITH GROVE LIMITED**



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for the Year Ended 31 December 2000

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**244 HAMMERSMITH GROVE LIMITED**

**Company Information  
for the Year Ended 31 December 2000**

**DIRECTORS:** R Whirledge  
T Wright

**SECRETARY:** G Howard

**REGISTERED OFFICE:** 244a Hammersmith Grove  
London  
W6 7EP

**REGISTERED NUMBER:** 03117565

**ACCOUNTANTS:** Logan & Brewerton Limited  
Chartered Certified Accountants  
Astral House  
Granville Way  
Bicester  
Oxon

**244 HAMMERSMITH GROVE LIMITED**

**Report of the Directors  
for the Year Ended 31 December 2000**

The directors present their report with the financial statements of the company for the year ended 31 December 2000.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of residents property management.

**DIRECTORS**

The directors during the year under review were:

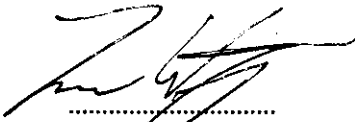
R Whirledge

T Wright

- appointed 23.10.00

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Dated: 2<sup>nd</sup> November 2001

244 HAMMERSMITH GROVE LIMITED

Profit and Loss Account  
for the Year Ended 31 December 2000

		31.12.00	31.12.99
	Notes	£	£
<b>TURNOVER</b>		510	578
Administrative expenses		<u>875</u>	<u>588</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(365)	(10)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		(365)	(10)
Retained profit brought forward		<u>50</u>	<u>60</u>
<b>(DEFICIT)/RETAINED PROFIT CARRIED FORWARD</b>		<u>£(315)</u>	<u>£50</u>

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

Balance Sheet  
31 December 2000

	Notes	31.12.00 £	31.12.99 £
<b>CURRENT ASSETS:</b>			
Cash at bank		45	50
<b>CREDITORS: Amounts falling due within one year</b>			
	4	360	-
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			
		(315)	50
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		£(315)	£50
<b>RESERVES:</b>			
Profit and loss account		(315)	50
		£(315)	£50

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

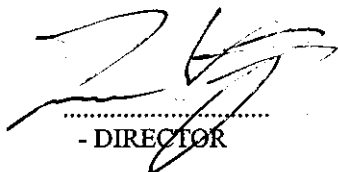
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:

  
.....  
- DIRECTOR

Approved by the Board on ..... 2/11/01 .....

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

Notes to the Financial Statements  
for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. OPERATING LOSS

The operating loss is stated after charging:

	31.12.00 £	31.12.99 £
Directors' emoluments and other benefits etc	- =	- =

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2000 nor for the year ended 31 December 1999.

4. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR

	31.12.00 £	31.12.99 £
Directors Current Accounts	100	-
Accrued Expenses	260	-
	<u>360</u>	<u>-</u>