

**24 BEAUFORT ROAD MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 OCTOBER 2000**

**COMPANY NUMBER: 2978551**

**Flat Management Co. Accounts Limited  
5 Bealey Road  
Bristol BS3 1PX**



**A38** \*A9AJJUH7\* **0244**  
**COMPANIES HOUSE** **10/11/00**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 OCTOBER 2000**

The directors present their report and the financial statements for the year ended 31 October 2000.

**PRINCIPAL ACTIVITY**

The company is dormant and has not traded during the year.

**DIRECTORS**

The directors who served during the year and their beneficial interests in the company's ordinary share capital were:-

	Number of shares	
	2000	1999
Studyhome 1994 Limited	1	1
A J Paton	1	1

The report was approved by the board on 7.11.00 and signed on their behalf



.....  
SECRETARY  
Studyhome 1994 Limited

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2000

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET AS AT 31 OCTOBER 2000

	Notes	2000 £	1999 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4	4
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		4	4
		<hr/> <hr/>	<hr/> <hr/>
 <b>SHARE CAPITAL</b>	 2	 4	 4
		<hr/> <hr/>	<hr/> <hr/>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year ended 31 October 2000.

The accounts were approved by the board on ..... 7. 11. 00 ..... and signed on their behalf.



.....  
 DIRECTOR  
 Studyhome 1994 Limited

**The notes on Page 4 form part of these financial statements.**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2000

1 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention.

2 SHARE CAPITAL

Share capital is made up as follows:-

£

Authorised, allotted, called up and fully paid

4 Ordinary shares of £1 each

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