

1361619.

19 Westbury Road (management) Limited.

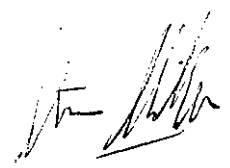
Balance sheet as at 31st March 1998.

	1998	1997
	£	£
CURRENT ASSETS		
Cash at bank and in hand	197	482
CREDITORS - ammounts falling due within one year	-	-
NET CURRENT ASSETS	197	482
NET ASSETS	197	482

Financed by :

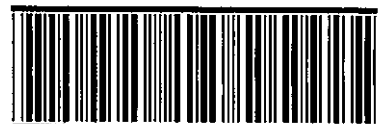
CAPITAL AND RESERVES

Called up share capital	3	3
Profit and loss account	194	479



S. Phillips. Director, on behalf of the board.

Approved by the board . 23. 10. 98.



ED1 *EP3QF00B* 432
COMPANIES HOUSE 30/10/98

19 Westbury Road (Management) Limited.

Directors Balance Sheet Statements year ended 31st March 1998

The directors :

1. confirm for the year ended 31st March 1998 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

2. confirm that no notice requiring an audit has been deposited under section 249B (2) of the companies Act 1985.

3. acknowledge their responsibility for :

a) ensuring the company keeps accounting records which comply with section 221, and ;

b) 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 and 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.

c) preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

The directors have taken advantage of the exemptions conferred by Part III of schedule 8 to the Companies Act 1985 and have done so on the grounds that in their opinion, the company is entitled to the benefit of those exemptions as a small company.

These accounts were approved by the board of directors on 23rd October 1998, and were signed on their behalf by :

S. Phillips

A handwritten signature in black ink, appearing to be 'S. Phillips', written in a cursive style.

19 Westbury Road Management Limited

Profit and loss account
for the year ended 31 March 1998

	<u>1998</u>		<u>1997</u>
	£	£	
Turnover	1750		612
Administration costs	2037		293
Other operating income	-		-
operating profit/(loss)	(287)		319
	-----		-----
Interest receivable	2		1
Profit / (loss) on ordinary activities before taxation	(285)		320
Tax on ordinary activities	-		-
	-----		-----
Retained profit (loss) for the year	(285)		320
Retained profit brought forward	479		159
Retained profit carried forward	194		479
	-----		-----

19 WESTBURY ROAD MANAGEMENT LIMITED

Financial statement for year ended 31 March 1998

.....

01361619

.....
.....
.....
.....
.....
.....
.....
.....
.....
.....