

Unitzone Property Management LtdBalance sheet as at 30th November 2001

	Notes	£
Fixed assets		0
Current assets		0
Creditors:	1.	2683
Other Creditors	2.	4
Net current assets / (liabilities)		2687
Net assets / (liabilities)		2687
		=====
Capital and reserves		
Called-up share capital		4
Other reserve		0
Income surplus / (deficit)	3..	2683
		2687
		=====

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities. For the year ended 31 March 2000 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2). The directors acknowledge they are responsible for:

- ensuring that the company keeps proper accounting records, as required by s221; and
- preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus / (deficit) for the year as required by s226; and
- preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors:

M Russell

M Russell, Director

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COMPANIES HOUSE

AH4YDJJ2

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19/03/03

Unitzone Property Management Limited**Company Number: 2766371****Statutory accounts for the year ended 30th November 2001****Directors' report**

The directors present their report for the year ended 30th November 2001.

Principal activity

The principal activity of the company is the ownership, administration and maintenance of the common parts of the properties at Campbell Court, BS11 0LF.

Directors

The directors of the company, and their beneficial interests in the ordinary shares of the company were:

	1 st December 2000	30 th November 2001
Jo Ruxton	1	1
Jo Richter	1	1
E Carrington-Porter	1	1
E Esden	1	1

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

Signed on behalf of the board of directors.



M Russell, Secretary

Unitzone Property Management Limited**Income and expenditure account for the year ended 30th November 2001**

	£
Income	
Member Contributions	510
Expenditure	
Admin Fees (Companies House)	15
Retained surplus / (deficit)	495
	===

There were no other recognised gains and losses for the year attributable to shareholders.

Notes to the Accounts

1. Amounts owed as Creditors are as follows:

	£
Jo Ruxton	670.75
Jo Richter	670.75
E Carrington-Porter	670.75
E Esden	670.75

2. Other Creditors

Unpaid Share Capital	4
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3. Surplus for the Year

Surplus b/f	2188
Profit for the year	495

Retained Profit	2683
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