REGISTERED NUMBER: 02381551 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2002

FOR

BIRCHMOUNT PROPERTIES LIMITED

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BIRCHMOUNT PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2002

BIRCHMOUNT PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002

DIRECTOR:	Mrs L A Lewis
SECRETARY:	M Lewis
REGISTERED OFFICE:	144 Merlin Park Portishead BRISTOL BS20 8RW
REGISTERED NUMBER:	02381551 (England and Wales)

BIRCHMOUNT PROPERTIES LIMITED

BALANCE SHEET
31 MARCH 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,248		3,248
CREDITORS: Amounts falling due within one year		3,320		3,148	
NET CURRENT LIABILITIES:			(3,320)		(3,148)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(72)		£100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(172)		-
SHAREHOLDERS' FUNDS:			£(72)		£100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:

Mrs L A Lewis - DIRECTOR

Approved by the Board on 28 October 2002

The notes form part of these financial statements

BIRCHMOUNT PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001	
and 31 March 2002	14,695
DEPRECIATION:	
At 1 April 2001	
and 31 March 2002	11,447
NET BOOK VALUE:	
At 31 March 2002	3,248
At 31 March 2001	3,248

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary shares	£1	100	100