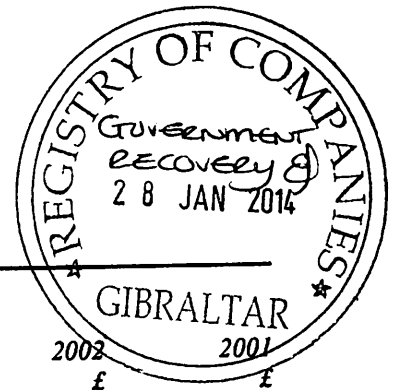



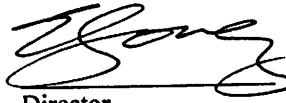
Brympton Co-Ownership Company Limited
BALANCE SHEET
as at 31 December 2002



	Notes	2002 £	2001 £
FIXED ASSETS			
Investment properties	4	1,837,815	2,143,846
		<u>1,837,815</u>	<u>2,143,846</u>
CURRENT ASSETS			
Debtors	5	1,225	1,225
Cash at bank and in hand		357,116	34,764
		<u>358,341</u>	<u>35,989</u>
CREDITORS: amounts falling due and payable within one year	6	(22,190)	(6,000)
NET CURRENT ASSETS		<u>336,151</u>	<u>29,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,173,966</u>	<u>2,173,835</u>
EQUITY CAPITAL AND RESERVES			
Called up share capital	7	1,000	1,000
Share premium account	8	999,000	999,000
Revaluation reserve	8	83,308	90,773
Profit and loss account	8	1,090,658	1,083,062
SHAREHOLDERS' FUNDS	8	<u>2,173,966</u>	<u>2,173,835</u>

Approved by the board on 4th September 2012


Director
D D Tirathadas


Director
E Gomez


**CERTIFIED
CORRECT**



Co-46323-1934658
BRYMPTON CO-OWNERSHIP C
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2002