


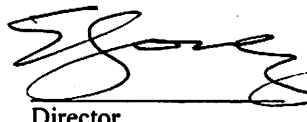
Westside Two Co-Ownership Company Limited
 BALANCE SHEET
 as at 31 December 2002



	Notes	2002 £	2001 £
FIXED ASSETS			
Investment properties			
Co-ownership properties	4	9,688,466	11,277,599
Other properties	5	1,277,600	1,277,600
		<u>10,966,066</u>	<u>12,555,199</u>
CURRENT ASSETS			
Debtors	6	787,640	1,612,282
Cash at bank and in hand		5,375,384	2,711,246
		<u>6,163,024</u>	<u>4,323,528</u>
CREDITORS: amounts falling due and payable within one year	7	(182,132)	(14,217)
NET CURRENT ASSETS		<u>5,980,892</u>	<u>4,309,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,946,958</u>	<u>16,864,510</u>
CREDITORS: amounts falling due and payable after more than one year	8	(8,732,604)	(8,732,604)
		<u>8,214,354</u>	<u>8,131,906</u>
EQUITY CAPITAL AND RESERVES			
Called up share capital	9	1,000	1,000
Share premium account	10	999,000	999,000
Revaluation reserve	10	(1,881,169)	(2,206,654)
Profit and loss account	10	9,095,523	9,338,560
SHAREHOLDERS' FUNDS	10	<u>8,214,354</u>	<u>8,131,906</u>

Approved by the board on 4th SEPTEMBER 2012


 Director
 D D Tirathodas


 Director
 E Gomez


**CERTIFIED
 CORRECT**


 Co-45483-1934682
 WESTSIDE TWO CO-OWNERSH
 Document 481 (15)
 ANNUAL FILING OF ACCOUNTS
 YEAR ENDING 31/12/2002