

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2004
FOR
PLASEL COURT MANAGEMENT LIMITED



PLASEL COURT MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2004

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PLASEL COURT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2004

DIRECTORS:

H.Z. Pestana
C.M. Sarley
M. Barrie

SECRETARY:

H.Z. Pestana

REGISTERED OFFICE:

6 - 8 Seven Ways Parade
Woodford Avenue
Ilford
Essex
IG2 6XH

REGISTERED NUMBER:

944310 (England and Wales)

ACCOUNTANTS:

Foulds & Grant
6 - 8 Seven Ways Parade
Woodford Avenue
Ilford
Essex
IG2 6XH

PLASEL COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		5,796		6,445	
Cash at bank		10,909		7,226	
		16,705		13,671	
CREDITORS: Amounts falling due within one year		840		708	
NET CURRENT ASSETS:			15,865		12,963
TOTAL ASSETS LESS CURRENT LIABILITIES:			£15,866		£12,964
CAPITAL AND RESERVES:					
Called up share capital	3		15		15
Profit and loss account			15,851		12,949
SHAREHOLDERS' FUNDS:			£15,866		£12,964

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


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H.Z. Pestana - Director

Approved by the Board on 04/02/2005.....

The notes form part of these abbreviated accounts