REGISTERED NUMBER: 1366821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 26 MARCH 2002 TO 31 MARCH 2003

FOR

LINCOLN HOUSE (BASIL STREET) LTD

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A03
COMPANIES HOUSE
0276
30/01/04

LINCOLN HOUSE (BASIL STREET) LTD

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for the Period 26 March 2002 to 31 March 2003

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LINCOLN HOUSE (BASIL STREET) LTD

COMPANY INFORMATION
for the Period 26 March 2002 to 31 March 2003

DIRECTORS:	J J Stork Mrs V J Harrison S Bhimji E W Kelly
SECRETARY:	J J Stork
REGISTERED OFFICE:	35A High Street Potters Bar Hertfordshire EN6 5AJ
REGISTERED NUMBER:	1366821 (England and Wales)
ACCOUNTANTS:	Hobday & Company Chartered Accountants 35A High Street Potters Bar Hertfordshire EN6 5AJ

LINCOLN HOUSE (BASIL STREET) LTD

ABBREVIATED BALANCE SHEET
31 March 2003

	31.3.03	25.3.02
	£	£
CURRENT ASSETS:		
Debtors	11,172	12,494
Cash at bank and in hand	85,650	229,579
	96,822	242,073
CREDITORS: Amounts falling due within one year	30,025	49,050
NET CURRENT ASSETS:	66,797	193,023
TOTAL ASSETS LESS CURRENT LIABILITIES:	£66,797	£193,023
RESERVES:		
Other reserves	66,797	193,023
	£66,797	£193,023

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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:

J J Stork - Director

Mrs V J Harrison - Director

Approved by the Board on 27 January 2004

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 26 March 2002 to 31 March 2003

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 June 2002).

Turnover
Turnover represents contributions received from lessees towards the cost of maintaining and insuring the property