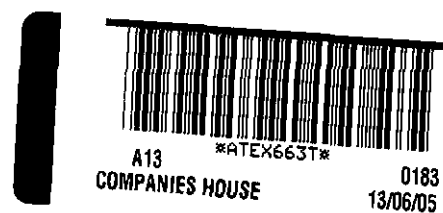


Rc

Registered number:
2006721 (England & Wales)

210 SINCLAIR ROAD LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004



Jackson & Jackson Accountants Ltd
Chartered Accountants

website: www.jacksonandjackson.co.uk

210 SINCLAIR ROAD LIMITED
ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

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210 SINCLAIR ROAD LIMITED

ABBREVIATED BALANCE SHEET - 30 APRIL 2004

	<i>Note</i>	<u>2004</u>	<u>2003</u>
		£	£
FIXED ASSETS			
Tangible assets	2	1,002	1,002
CURRENT ASSETS			
Debtors		-	939
Cash at bank and in hand		<u>531</u>	<u>935</u>
		531	1,874
CREDITORS: amounts falling due within one year		<u>1,559</u>	<u>2,390</u>
NET CURRENT LIABILITIES		<u>(1,028)</u>	<u>(516)</u>
CURRENT LIABILITIES LESS TOTAL ASSETS		<u>(£26)</u>	<u>£486</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,200	1,200
Share premium account		240	240
Deficit on profit and loss account		<u>(1,466)</u>	<u>(954)</u>
SHAREHOLDERS' FUNDS		<u>(£26)</u>	<u>£486</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

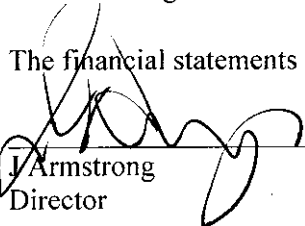
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2004 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on 5 May 2005 and signed on its behalf.


J. Armstrong
Director

The notes on pages 2 to 3 form part of these financial statements.

210 SINCLAIR ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 30 APRIL 2004

1 ACCOUNTING POLICIES

The principal accounting policies which are adopted consistently in the preparation of the financial statements are set out below.

Basis of accounting

The financial statements have been prepared in accordance with accounting standards under the historical cost convention.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Income

Income represents the amounts charged to residents in respect of maintenance and insurance of the property.

Freehold property

No depreciation is provided on the freehold property reversionary interest which, in the opinion of the directors, has a value in excess of its cost.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for to the extent that it is probable that a liability will crystallise in the foreseeable future.

2 FIXED ASSETS

	<i>Tangible fixed assets</i>
<u>Cost or valuation</u>	
At 1 May 2003	1,002
<u>Depreciation</u>	
At 30 April 2004	-
<u>Net book value</u>	
At 30 April 2004	£1,002
At 1 May 2003	£1,002

210 SINCLAIR ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 30 APRIL 2004

(continued)

3 CALLED UP SHARE CAPITAL

	<u>2004</u> £	<u>2003</u> £
Authorised		
Ordinary shares of £200 each	<u>1,200</u>	<u>1,200</u>
Allotted, called up and fully paid		
Ordinary shares of £200 each	<u>1,200</u>	<u>1,200</u>