

REGISTERED NUMBER: 2037607

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2004
for
4 Upper Belgrave Road Management Co.Ltd.



4 Upper Belgrave Road Management Co.Ltd.

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for the Year Ended 31 March 2004**

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4 Upper Belgrave Road Management Co.Ltd.

**Company Information
for the Year Ended 31 March 2004**

DIRECTORS:

A. Newsome
K.P. Rees
Mrs I. Avery
Dr Razavi

SECRETARY:

K.P. Rees

REGISTERED OFFICE:

4 Upper Belgrave Road
Clifton
Bristol
BS8 2XQ

REGISTERED NUMBER:

2037607

ACCOUNTANTS:

Copson Grandfield
Chartered Accountants
30-31 St. James Place
Mangotsfield
Bristol
BS16 9JB

BANKERS:

National Westminster Bank plc
106 Whiteladies Road
Clifton
Bristol
BS8 2QZ

4 Upper Belgrave Road Management Co.Ltd.

**Abbreviated Balance Sheet
31 March 2004**

	2004 £	2003 £
CURRENT ASSETS		
Debtors	1,880	1,030
Cash at bank	372	1,146
	<u>2,252</u>	<u>2,176</u>
CREDITORS		
Amounts falling due within one year	(240)	(240)
	<u>2,012</u>	<u>1,936</u>
NET CURRENT ASSETS		
	<u>2,012</u>	<u>1,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,012</u>	<u>1,936</u>
CAPITAL AND RESERVES		
Called up share capital 2	4	4
Revaluation reserve	-	351
Profit and loss account	2,008	1,581
	<u>2,012</u>	<u>1,936</u>
SHAREHOLDERS' FUNDS		
	<u>2,012</u>	<u>1,936</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 10-1-2005

The notes form part of these abbreviated accounts

4 Upper Belgrave Road Management Co.Ltd.

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

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).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
4	Ordinary	£1	<u>4</u>	<u>4</u>