

REGISTERED NUMBER: 2106937 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2003

FOR

NO 1 ARUNDEL GARDENS LIMITED



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COMPANIES HOUSE

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29/07/03

NO 1 ARUNDEL GARDENS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2003**

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NO 1 ARUNDEL GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2003

DIRECTOR: M G Shanks

SECRETARY: Private Company Registrars Limited

REGISTERED OFFICE: The Courtyard
Beeding Court
Steyning
WEST SUSSEX
BN44 3TN

REGISTERED NUMBER: 2106937 (England and Wales)

NO 1 ARUNDEL GARDENS LIMITED

**BALANCE SHEET
31ST MARCH 2003**

		2003	2002
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	9,600	9,600
NET CURRENT LIABILITIES:		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£9,600</u>	<u>£9,600</u>
CAPITAL AND RESERVES:			
Called up share capital	3	6	6
Revaluation reserve		<u>9,594</u>	<u>9,594</u>
SHAREHOLDERS' FUNDS:		<u>£9,600</u>	<u>£9,600</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:

M G Shanks

.....
M G Shanks - DIRECTOR

Approved by the Board on 23/7/03

NO 1 ARUNDEL GARDENS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST 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).

The company was dormant throughout the current and previous years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Revisionary freehold interest - not provided

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 2002	
and 31st March 2003	<u>9,600</u>
NET BOOK VALUE:	
At 31st March 2003	<u>9,600</u>
At 31st March 2002	<u>9,600</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>