

REGISTERED NUMBER: 2109721 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

PRIVATE ROAD MANAGEMENT LTD



PRIVATE ROAD MANAGEMENT LTD

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FOR THE YEAR ENDED 31 MARCH 2004**

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PRIVATE ROAD MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004**

DIRECTORS:

J C P Keyte
S M King
E J G Large
R H Mann
K W Morris
R W Moss
P Hale
G Ralf
J Ferguson
G Dyer

SECRETARY:

R H Mann

REGISTERED OFFICE:

Wychwood
Private Road
Rodborough Common
Stroud
GLOUCESTERSHIRE
GL5 5BT

REGISTERED NUMBER:

2109721 (England and Wales)

ACCOUNTANTS:

Randall & Payne
Chartered Accountants
Rodborough Court
Stroud
Gloucestershire
GL5 3LR

PRIVATE ROAD MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		986		986
CURRENT ASSETS:					
Cash at bank		14,582		11,920	
CREDITORS: Amounts falling due within one year		245		245	
NET CURRENT ASSETS:			14,337		11,675
TOTAL ASSETS LESS CURRENT LIABILITIES:			£15,323		£12,661
CAPITAL AND RESERVES:					
Called up share capital	3		31		31
Share premium			1,232		1,232
Profit and loss account			14,060		11,398
SHAREHOLDERS' FUNDS:			£15,323		£12,661

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:

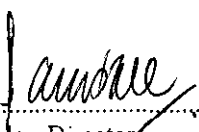
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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:



 R H Mann - Director



 P Hale - Director

Approved by the Board on 26.1.04

The notes form part of these abbreviated accounts

PRIVATE ROAD MANAGEMENT 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2003	
and 31 March 2004	986
	<u> </u>
NET BOOK VALUE:	
At 31 March 2004	986
	<u> </u>
At 31 March 2003	986
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
31	Ordinary	£1	31	31
			<u> </u>	<u> </u>