Registered number
2142221

Eight Campbell Road Limited

Report and Accounts

31 March 2003



Eight Campbell Road Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2003.

Principal activities
The company's principal activity during the year continued to be that of holding the freehold and the management of the property known as 8 Campbell Road, Croydon CRO 2SQ.

Directors
The directors during the year under review were:

R Shah	appointed 22/11/02
S Allen	
F Hopkins	
M McDonald	appointed 22/11/02
C P Rogers	resigned 23/11/02

The beneficial interests of the directors holding office on 31 March 2003 in the issued share capital of the company were as follows:

	£1 Ordinary shares	
	2003	2002
S Allen	1	1
F Hopkins	1	1
C P Rogers		1
M McDonald	1	
R Shah	1	

Small company special provisions
The report of the directors has 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 Shah
Secretary

20-Jan-04

Eight Campbell Road Limited
Profit and Loss Account
for the year ended 31 March 2003

	Notes	2003 £	2002 £
Turnover		5,110	5,113
Administrative expenses		(5,110)	(5,113)
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-
Retained profit for the financial year		-	-

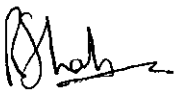
Eight Campbell Road Limited
Balance Sheet
as at 31 March 2003

	Notes		2003 £		2002 £
Fixed assets					
Tangible assets	2		120		120
Current assets					
Debtors	3	280		-	
Cash at bank and in hand		3,396		2,841	
		3,676		2,841	
Creditors: amounts falling due within one year	4	(3,676)		(2,841)	
Net current assets			-		-
Net assets			120		120
Capital and reserves					
Called up share capital	5		120		120
Shareholders' funds			120		120

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



R Shah
Director
Approved by the board on 20 January 2004

Eight Campbell Road Limited
Notes to the Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2002	120
At 31 March 2003	120
Depreciation	
At 31 March 2003	-
Net book value	
At 31 March 2003	120
At 31 March 2002	120

3 Debtors

	2003 £	2002 £
Amount due from memebers	280	-

4 Creditors: amounts falling due within one year

	2003 £	2002 £
Maintenance Reserve	3,426	2,591
Accrued expenses	250	250

5 Share capital

	2003 £	2002 £
Authorised:		
Ordinary shares of £1 each	120	120

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	12	12	120	120