

Unaudited Abbreviated Accounts for the year ended 31 March 2004

for

Sinclair Gate Limited



Sinclair Gate Limited

Contents of the Abbreviated Accounts for the year ended 31 March 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sinclair Gate Limited

Company Information for the year ended 31 March 2004

DIRECTORS:

C A J Thompson
A J Lewis

SECRETARY:

A J Lewis

REGISTERED OFFICE:

Hartwell House Hotel
Oxford Road
Stone
Aylesbury
Buckinghamshire
HP17 8NP

REGISTERED NUMBER:

2351663

ACCOUNTANTS:

Ashby's
Tring House
77/81 High Street
Tring
Herts
HP23 4AB

Sinclair Gate Limited

Abbreviated Balance Sheet 31 March 2004

	2004 £	2003 £
CURRENT ASSETS		
Debtors	8,987	8,481
Cash at bank and in hand	435	1,607
	<u>9,422</u>	<u>10,088</u>
CREDITORS		
Amounts falling due within one year	9,397	10,063
	<u>9,397</u>	<u>10,063</u>
NET CURRENT ASSETS	<u>25</u>	<u>25</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25</u>	<u>25</u>
CAPITAL AND RESERVES		
Called up share capital 2	25	25
	<u>25</u>	<u>25</u>
SHAREHOLDERS' FUNDS	<u>25</u>	<u>25</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.

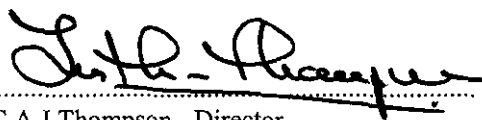
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



C A J Thompson - Director

Approved by the Board on 18.1.05.

The notes form part of these abbreviated accounts

Sinclair Gate Limited

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.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
25	Ordinary	£1	25	25
			<u>25</u>	<u>25</u>