

REGISTERED NUMBER: 2466821 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003
FOR
COUNTRYWIDE PROPERTY MANAGEMENT LTD



COUNTRYWIDE PROPERTY MANAGEMENT LTD

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for the Year Ended 30 September 2003

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COUNTRYWIDE PROPERTY MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTOR: Amin F A Pabani

SECRETARY: B F A Pabani

REGISTERED OFFICE: 151 Plashet Road
LONDON
E13 0RA

REGISTERED NUMBER: 2466821 (England and Wales)

ACCOUNTANTS: G J H Newmans
Five Ways
57/59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

COUNTRYWIDE PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

30 September 2003

	Notes	2003		2002	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,192		1,820
CURRENT ASSETS:					
Debtors		115,782		97,513	
Cash at bank		91,688		68,880	
		207,470		166,393	
CREDITORS: Amounts falling due within one year		109,146		91,487	
NET CURRENT ASSETS:			98,324		74,906
TOTAL ASSETS LESS CURRENT LIABILITIES:			£100,516		£76,726
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			100,416		76,626
SHAREHOLDERS' FUNDS:			£100,516		£76,726

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

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:



.....
- Director

Approved by the Board on 29 July 2004

The notes form part of these abbreviated accounts

COUNTRYWIDE PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2003

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis because the company's holding company has undertaken to continue its support.

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.

Plant and machinery etc - 15% on reducing balance

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

	Total
	£
COST:	
At 1 October 2002	5,181
Additions	774
At 30 September 2003	5,955
DEPRECIATION:	
At 1 October 2002	3,361
Charge for year	402
At 30 September 2003	3,763
NET BOOK VALUE:	
At 30 September 2003	2,192
At 30 September 2002	1,820

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary Shares	£1	100	100

4. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Civilmead Limited, a company incorporated in England and Wales.