

COPY FOR
REGISTRAR OF COMPANIES

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD



HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003**

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

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2003

DIRECTORS:

N.J. Dickinson
D.R. Nuttall
C. Detheridge
A. Leng
M.M. Gerhard
J.G. Brown
P.D. Netto

SECRETARY:

C. Detheridge

REGISTERED OFFICE:

2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

REGISTERED NUMBER:

2531321

ACCOUNTANTS:

Carton Garrigan
Chartered Accountants
2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

BANKERS:

Halifax Plc

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD**ABBREVIATED BALANCE SHEET
31 DECEMBER 2003**

	Notes	31.12.03		31.12.02	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,046		5,149
CURRENT ASSETS					
Debtors		490		60	
Cash at bank		5,066		3,900	
		<u>5,556</u>		<u>3,960</u>	
CREDITORS					
Amounts falling due within one year		<u>1,674</u>		<u>1,575</u>	
NET CURRENT ASSETS			<u>3,882</u>		<u>2,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,928</u>		<u>7,534</u>
CAPITAL AND RESERVES					
Called up share capital	3		6,300		6,300
Profit and loss account			<u>2,628</u>		<u>1,234</u>
SHAREHOLDERS' FUNDS			<u>8,928</u>		<u>7,534</u>

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

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

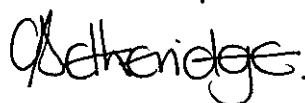
The directors acknowledge their responsibilities for:

- 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:


A. Leng - Director


C. Detheridge - Director

Approved by the Board on 31 March 2004

The notes form part of these abbreviated accounts

HIVEDALE PROPERTY MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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).

Tangible fixed assets

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

Freehold property - 2% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 January 2003	
and 31 December 2003	6,300
DEPRECIATION:	
At 1 January 2003	1,151
Charge for year	103
At 31 December 2003	1,254
NET BOOK VALUE:	
At 31 December 2003	5,046
At 31 December 2002	5,149

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
10,000	Ordinary shares		10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
6,300	Ordinary shares		6,300	6,300