

EBOR LIGHT PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31ST MARCH 2005



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EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2005

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EBOR LIGHT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2005**

	Note	2005	2004
FIXED ASSETS	2		
Tangible assets		2,219,141	2,211,126
CURRENT ASSETS			
Debtors		2,170	3,354
Cash at bank and in hand		413,619	404,503
		<u>415,789</u>	<u>407,857</u>
CREDITORS: Amounts falling due within one year		<u>19,818</u>	<u>23,489</u>
NET CURRENT ASSETS		<u>395,971</u>	<u>384,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,615,112</u>	<u>2,595,494</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	22,000	22,000
Share premium account		1,433,706	1,433,706
Revaluation reserve		979,991	979,991
Profit and loss account		179,415	159,797
SHAREHOLDERS' FUNDS		<u>£2,615,112</u>	<u>£2,595,494</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

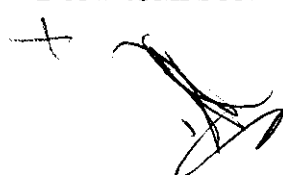
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 16th November 2005 and are signed on their behalf by:

R THOMPSON



D A THOMPSON



EBOR LIGHT PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	20% straight line
Motor Vehicles	-	25% straight line
Equipment	-	20%-33% straight line

No depreciation has been provided on Freehold Property.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

EBOR LIGHT PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2005

2. FIXED ASSETS

	Tangible Assets
COST OR VALUATION	
At 1st April 2004	2,242,765
Additions	12,940
At 31st March 2005	<u>2,255,705</u>
DEPRECIATION	
At 1st April 2004	31,639
Charge for year	4,925
At 31st March 2005	<u>36,564</u>
NET BOOK VALUE	
At 31st March 2005	<u>£2,219,141</u>
At 31st March 2004	<u>£2,211,126</u>

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
2,000 Ordinary 'A' shares of £1 each	2,000	2,000
20,000 Ordinary 'B' none voting shares of £1 each	20,000	20,000
	<u>£22,000</u>	<u>£22,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No			
Ordinary 'A' shares of £1 each	2,000	2,000	2,000	2,000
Ordinary 'B' none voting shares of £1 each	20,000	20,000	20,000	20,000
	<u>£22,000</u>	<u>£22,000</u>	<u>£22,000</u>	<u>£22,000</u>