REGISTERED NUMBER: 2989607 (England and Wales)

REGISTRARS COPY

Abbreviated Accounts For The Year Ended 31st March 2004

for

Essex Masonic Property Company Limited

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Essex Masonic Property Company Limited

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For The Year Ended 31st March 2004

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Essex Masonic Property Company Limited

Company Information
For The Year Ended 31st March 2004

DIRECTORS:	B H Bartlett D M M Bunting (Chairman) P J Heeks E Pritchard L B Scott M E Sherwood J Wallden (Treasurer) J Lowe
SECRETARY:	B H Bartlett
REGISTERED OFFICE:	420 Cranbrook Road Gants Hill Ilford Essex IG2 6HT
REGISTERED NUMBER:	2989607 (England and Wales)
ACCOUNTANTS:	Fredericks Chartered Accountants 418/420 Cranbrook Road Gants Hill Ilford Essex, IG2 6HT
SOLICITORS:	Kenneth Elliot & Rowe 162-166 South Street Romford Essex RM1 1SX

Essex Masonic Property Company Limited

Abbreviated Balance Sheet
31st March 2004

	Notes	31.3.04	31.3.03
		£	£
CURRENT ASSETS:			
Debtors		-	15
Cash at bank		**60,868**	45,484
		60,868	45,499
CREDITORS: Amounts falling due within one year		**206**	206
NET CURRENT ASSETS:		**60,662**	45,293
TOTAL ASSETS LESS CURRENT LIABILITIES:		**£60,662**	£45,293
CAPITAL AND RESERVES:			
Called up share capital	2	**48,751**	36,332
Profit and loss account		**11,911**	8,961
SHAREHOLDERS' FUNDS:		**£60,662**	£45,293

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

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

The directors acknowledge their 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:

.....

L B Scott - Director

.....

D M M Bunting (Chairman) - Director

Approved by the Board on 21 April 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 31st 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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.3.04** £	31.3.03 £
250,000	Ordinary	£1	**250,000**	250,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.04** £	31.3.03 £
48,751 (31.3.03 - 30,355)	Ordinary	£1	**48,751**	36,332

The following shares were allotted and fully paid for cash at par during the year:

12,419 Ordinary shares of £1 each

3. RELATED PARTY DISCLOSURES

The directors control the company subject to the approval of the members in general meeting.