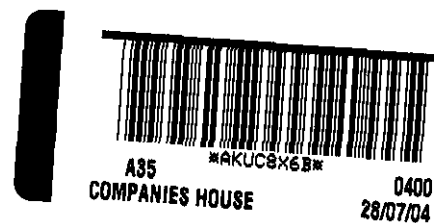


Company Registration No. 3633217 (England and Wales)

71 BECKWITH ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003



71 BECKWITH ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

71 BECKWITH ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2003

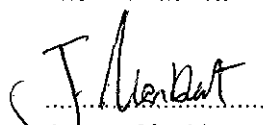
	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		1,545		-
Current assets					
Cash at bank and in hand		3		3	
Creditors: amounts falling due within one year		(1,545)		-	
Net current (liabilities)/assets			(1,542)		3
Total assets less current liabilities			3		3
Capital and reserves					
Called up share capital	3		3		3
Shareholders' funds			3		3

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 25/07/04.


Jeremy Monblat
Director

71 BECKWITH ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Land and buildings Freehold

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2002	-
Additions	1,545
At 30 September 2003	1,545

3 Share capital

	2003 £	2002 £
Authorised		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid		
3 Ordinary of £1 each	3	3