

**REGISTRAR'S
COPY**

Company Registration No. 4046292 (England and Wales)

**105 POWERSCROFT ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004**



105 POWERSCROFT ROAD LIMITED

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105 POWERSCROFT ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Debtors		195		573	
Cash at bank and in hand		158		132	
		<u>353</u>		<u>705</u>	
Creditors: amounts falling due within one year		<u>(353)</u>		<u>(705)</u>	
Net current assets			-		-
Total assets less current liabilities			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	3		3		3
Shareholders' funds			<u>3</u>		<u>3</u>

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 January 2005


B. Stone
Director

105 POWERSCROFT ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2004

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 Turnover

Turnover represents the amounts of service charges receivable less property revenue expenditure.

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2003 & at 31 August 2004	3

3 Share capital

	2004 £	2003 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3