

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

FOR

BOHEMIAN INVESTMENTS LTD



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COMPANIES HOUSE

AMHA556Q

0302
30/01/04

BOHEMIAN INVESTMENTS LTD

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for the Year Ended 31 March 2003

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BOHEMIAN INVESTMENTS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2003

DIRECTOR: D F Kinsella

SECRETARY: J A R Pugh

REGISTERED OFFICE: Plaza Building
102 Lee High Road
London
SE13 5PT

REGISTERED NUMBER: 4151663

ACCOUNTANTS: Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
London
SE13 5PT

BOHEMIAN INVESTMENTS LTD**ABBREVIATED BALANCE SHEET****31 March 2003**

		31.3.03	31.3.02
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	509,893	245,980
CURRENT ASSETS:			
Cash at bank		206	424
CREDITORS: Amounts falling due within one year		(102,918)	(62,647)
NET CURRENT LIABILITIES:		(102,712)	(62,223)
TOTAL ASSETS LESS CURRENT LIABILITIES:		407,181	183,757
CREDITORS: Amounts falling due after more than one year		(403,934)	(188,160)
		<u>£3,247</u>	<u>£(4,403)</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		3,245	(4,405)
SHAREHOLDERS' FUNDS:		<u>£3,247</u>	<u>£(4,403)</u>

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

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

The director acknowledges his 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:

.....
- Director

Approved by the Board on 28/3/04

The notes form part of these abbreviated accounts

BOHEMIAN INVESTMENTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	245,980
Additions	263,913
At 31 March 2003	509,893
NET BOOK VALUE:	
At 31 March 2003	509,893
At 31 March 2002	245,980

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
1,000	Ordinary £1 shares		1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
2	Ordinary £1 shares		2	2

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the director.