

REGISTERED NUMBER: 4151663

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

BOHEMIAN INVESTMENTS LTD



BOHEMIAN INVESTMENTS LTD

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for the Year Ended 31 March 2005

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BOHEMIAN INVESTMENTS LTD
COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTORS:

S Fenn
S J Nundy

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 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,753,587		1,350,077
CURRENT ASSETS:					
Cash at bank			-	21,538	
CREDITORS: Amounts falling due within one year		184,225		249,814	
NET CURRENT LIABILITIES:			(184,225)		(228,276)
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,569,362		1,121,801
CREDITORS: Amounts falling due after more than one year			1,351,608		1,114,443
			<u>£217,754</u>		<u>£7,358</u>
CAPITAL AND RESERVES:					
Called up share capital	3		50,002		2
Revaluation reserve			200,000		-
Profit and loss account			(32,248)		7,356
SHAREHOLDERS' FUNDS:			<u>£217,754</u>		<u>£7,358</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

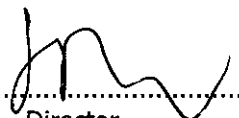
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

BOHEMIAN INVESTMENTS LTD

ABBREVIATED BALANCE SHEET
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
S J Nundy - Director

Approved by the Board on 5/8/05

BOHEMIAN INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 OR VALUATION:	
At 1 April 2004	1,350,077
Additions	403,510
At 31 March 2005	1,753,587
NET BOOK VALUE:	
At 31 March 2005	1,753,587
At 31 March 2004	1,350,077

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
100,000	Ordinary shares	£1	100,000	1,000
(31.3.04 - 1,000)				
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
50,002	Ordinary shares	£1	50,002	2
(31.3.04 - 2)				

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the Board of Directors.