

REGISTERED NUMBER: 4213976 (England and Wales)

Please Sign

Abbreviated Financial Statements for the Year Ended 30 June 2003

for

BARIDWAY PROPERTIES LTD



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for the Year Ended 30 June 2003

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BARIDWAY PROPERTIES LTD

Company Information
for the Year Ended 30 June 2003

DIRECTORS:

C J E Livesey
M A Livesey

SECRETARY:

M A Livesey

REGISTERED OFFICE:

41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

REGISTERED NUMBER:

4213976 (England and Wales)

ACCOUNTANTS:

Abrams Ashton
Chartered Accountants
41 St. Thomas's Road
Chorley
Lancashire
PR7 1JE

BARIDWAY PROPERTIES LTD**Abbreviated Balance Sheet**
30 June 2003

		<u>30.6.03</u>		<u>30.6.02</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		128,081		128,081
CURRENT ASSETS:					
Debtors		6,400		2,500	
Cash at bank		10,145		7,966	
		<u>16,545</u>		<u>10,466</u>	
CREDITORS: Amounts falling due within one year		<u>10,309</u>		<u>8,042</u>	
NET CURRENT ASSETS:			<u>6,236</u>		<u>2,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			134,317		130,505
CREDITORS: Amounts falling due after more than one year			<u>125,000</u>		<u>125,000</u>
			<u>£9,317</u>		<u>£5,505</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			9,315		5,503
SHAREHOLDERS' FUNDS:			<u>£9,317</u>		<u>£5,505</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 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.

BARIDWAY PROPERTIES LTD

Abbreviated Balance Sheet

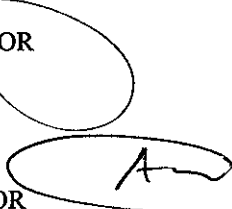
30 June 2003

These abbreviated financial statements 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:



C J E Livesey - DIRECTOR



M A Livesey - DIRECTOR

Approved by the Board on

BARIDWAY PROPERTIES LTD

Notes to the Abbreviated Financial Statements **for the Year Ended 30 June 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).

Turnover

Turnover represents rental income receivable, excluding value added tax.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 July 2002	
and 30 June 2003	<u>128,081</u>
NET BOOK VALUE:	
At 30 June 2003	<u>128,081</u>
At 30 June 2002	<u>128,081</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.03	30.6.02
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.03	30.6.02
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>