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REGISTERED NUMBER: 4238317 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 September 2003
for
Yardview Limited



Yardview Limited

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for the Year Ended 30 September 2003**

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Yardview Limited
Company Information
for the Year Ended 30 September 2003

DIRECTOR:	J B Reid
SECRETARY:	S W Schofield
REGISTERED OFFICE:	15 Newland Lincoln Lincolnshire LN1 1XG
REGISTERED NUMBER:	4238317 (England and Wales)
ACCOUNTANTS:	Wright Vigar Limited 15 Newland Lincoln Lincolnshire LN1 1XG
BANKERS:	Nat West plc Market Place Bingham Nottinghamshire NG13 8JY

Yardview Limited

Abbreviated Balance Sheet
30 September 2003

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	649	391
Investments	3	50	50
		<u>699</u>	<u>441</u>
CURRENT ASSETS			
Stocks		350	350
Debtors		23,777	773
Cash at bank		-	1,690
		<u>24,127</u>	<u>2,813</u>
CREDITORS			
Amounts falling due within one year		<u>25,555</u>	<u>1,826</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,428)</u>	<u>987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(729)</u>	<u>1,428</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(829)	1,328
SHAREHOLDERS' FUNDS		<u>(729)</u>	<u>1,428</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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:



J B Reid - Director

Approved by the Board on 24 March 2004

The notes form part of these abbreviated accounts

Yardview Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 October 2002	405
Additions	483
At 30 September 2003	888
DEPRECIATION	
At 1 October 2002	14
Charge for year	225
At 30 September 2003	239
NET BOOK VALUE	
At 30 September 2003	649
At 30 September 2002	391

3. **FIXED ASSET INVESTMENTS**

	Unlisted investments £
COST	
At 1 October 2002 and 30 September 2003	50
NET BOOK VALUE	
At 30 September 2003	50
At 30 September 2002	50

Yardview Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2003

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated Company

Trentside Development Limited

Nature of business: Property Development

Class of shares:	%
Ordinary	holding 50.00

	30.6.03	30.6.02
	£	£
Aggregate capital and reserves	(9,750)	(24,872)
Profit/(Loss) for the year	<u>15,222</u>	<u>(22,533)</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 30 September 2003:

J B Reid

Balance outstanding at start of year	-
Balance outstanding at end of year	2,309
Maximum balance outstanding during year	<u>2,309</u>

The balance due for J B Reid (which has been shown in other debtors) will be repaid within nine months of the year end.

6. CONTROLLING PARTY

The company is controlled by Mr J B Reid who owns 100% of the company's shares.

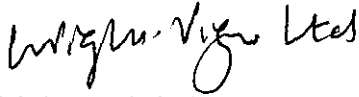
Yardview Limited

Report of the Accountants to the Director of
Yardview Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2003 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wright Vigar Limited
15 Newland
Lincoln
Lincolnshire
LN1 1XG

24 March 2004