

Registrar
Registered number
4360310

47 CHARMAN ROAD LIMITED

Abbreviated Accounts

31 January 2005



47 CHARMAN ROAD LIMITED
Abbreviated Balance Sheet
as at 31 January 2005

	Notes	2005 £	2004 £
Current assets			
Debtors	179	630	
Cash at bank and in hand	1,299	1,017	
	1,478	1,647	
Creditors: amounts falling due within one year	(951)	(903)	
Net current assets		527	744
Net assets		527	744
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		523	740
Shareholders' funds		527	744

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Patrick McNicholas

P McNicholas
 Director

Approved by the board on 9th November 2005

47 CHARMAN ROAD LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2005

1 Accounting policies

The accounts 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 the invoiced value of service charges and requests from the lessees of 47 Charman Road, Redhill, Surrey in respect of maintenance and servicing of the property.

2 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>4</u>	<u>4</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>