

REGISTERED NUMBER: SC224521 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

53 HIGH STREET LIMITED



53 HIGH STREET LIMITED

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53 HIGH STREET LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2004

DIRECTORS: D R Callander
C A Murdoch

SECRETARY: D R Callander

REGISTERED OFFICE: 53 High Street
Dumbarton
G82 1LS

REGISTERED NUMBER: SC224521 (Scotland)

ACCOUNTANTS: Callanders Limited
Chartered Accountants
53 High Street
Dumbarton
G82 1LS

53 HIGH STREET LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2004

	Notes	2004 £	2003 £
FIXED ASSETS:			
Tangible assets	2	343,534	343,534
CURRENT ASSETS:			
Cash at bank		16,834	10,294
CREDITORS: Amounts falling due within one year		<u>81,216</u>	<u>82,433</u>
NET CURRENT LIABILITIES:		<u>(64,382)</u>	<u>(72,139)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		279,152	271,395
CREDITORS: Amounts falling due after more than one year		<u>236,763</u>	<u>250,715</u>
		<u><u>£42,389</u></u>	<u><u>£20,680</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		<u>42,289</u>	<u>20,580</u>
SHAREHOLDERS' FUNDS:		<u><u>£42,389</u></u>	<u><u>£20,680</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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.

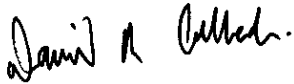
The notes form part of these abbreviated accounts

53 HIGH STREET LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2004

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:



D R Callander - Director

Approved by the Board on 10 December 2004

The notes form part of these abbreviated accounts

53 HIGH STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

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 services, excluding value added tax.

Tangible fixed assets

The directors consider that the value of the heritable property is fairly reflected in the cost shown in the accounts. Consequently no depreciation has been provided on these assets.

2. TANGIBLE FIXED ASSETS

	<i>Total</i>
	<u>£</u>
COST:	
At 1 April 2003 and 31 March 2004	<u>343,534</u>
NET BOOK VALUE:	
At 31 March 2004	<u>343,534</u>
At 31 March 2003	<u>343,534</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>