

East Comalegy Limited

Abbreviated Accounts

For The Period Ended 31 August 2004



EAST COMALEGY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2004

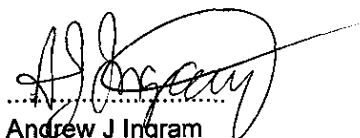
	Notes	2004 £	£
Fixed assets			
Investments	2		45,406
Current assets			
Cash at bank and in hand		57	
Creditors: amounts falling due within one year		(9,751)	
Net current liabilities			(9,694)
Total assets less current liabilities			35,712
Capital and reserves			
Called up share capital	3		200
Profit and loss account			35,512
Shareholders' funds			35,712

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 4.7.05.....



Andrew J Ingram
Director

EAST COMALEGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was incorporated on 9 July 2003 and these financial statements cover the period from incorporation to 31 August 2004.

1.2 Turnover

Turnover represents the company's share of profits of the partnership of Andrew J Ingram.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 9 July 2003	-
Share of partnership profits	45,406
At 31 August 2004	45,406

3 Share capital

	2004 £
Authorised	
1,000 Ordinary Shares of £1 each	1,000
1,000 "A" Ordinary Shares of £1 each	1,000
	2,000
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
100 "A" Ordinary Shares of £1 each	100
	200

The company issued 100 ordinary shares of £1 each and 100 "A" ordinary shares of £1 each, both at par, on 9 July 2003.

EAST COMALEGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2004

4 Transactions with directors

Andrew J Ingram and Aileen Ingram are materially interested as partners in the partnership of Andrew J Ingram. During the period the company accounted for £45,406 profits from its share as a partner. Included in investments at the end of this financial period is £45,406 in respect of the company's share in the partnership.