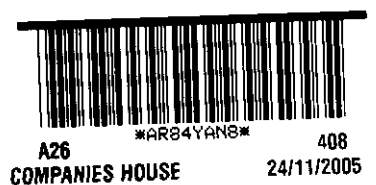


Company Registration No. 466900 (England and Wales)

**RUSHBROOKE PARK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2005**

***Saffery Champness***  
CHARTERED ACCOUNTANTS



**RUSHBROOKE PARK LIMITED**

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# RUSHBROOKE PARK LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2005

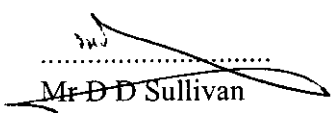
	Notes	2005		2004	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		152,100	
<b>Total assets less current liabilities</b>			-		152,100
<b>Capital and reserves</b>					
Called up share capital	2	148,100		148,100	
Other reserves		4,000		4,000	
Profit and loss account		(152,100)		-	
<b>Shareholders' funds - equity interests</b>			-		152,100

In preparing these abbreviated financial statements:

- (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 year and of its profit or loss for the financial year 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 15.11.05.

  
Mr D D Sullivan  
Director

# RUSHBROOKE PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention.

#### 1.2 Group accounts

The company has not prepared consolidated accounts as it qualifies for the exemption under Section 248 Act 1985 for small groups.

2 Share capital	2005 £	2004 £
<b>Authorised</b>		
130,000 Ordinary Shares of £1 each	130,000	130,000
400,000 Ordinary Shares of 5p each	20,000	20,000
	<u>150,000</u>	<u>150,000</u>
 <b>Allotted, called up and fully paid</b>		
128,100 Ordinary Shares of £1 each	128,100	128,100
400,000 Ordinary Shares of 5p each	20,000	20,000
	<u>148,100</u>	<u>148,100</u>