

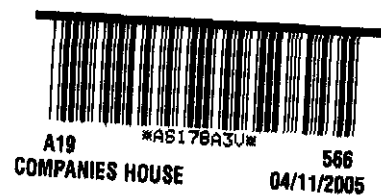
INCORPORATED IN ENGLAND UNDER NUMBER 1763592

HARBORO COURT LIMITED

**ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2005**

Registered Office:

**97, TULKETH STREET,
SOUTHPORT,
PR8 1AW**



INDEPENDENT AUDITORS REPORT TO HARBORO COURT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 and 3 together with the financial statements of the company for the year ended 31st March 2005 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with s247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 and 3 are properly prepared in accordance with those provisions.



HARRISON, LATHAM & COMPANY,
Chartered Accountants and Registered Auditors

**97, Tulketh Street,
Southport.
PR8 1AW**

2nd November 2005

HARBORO COURT LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2005**

	Notes	2005	2004
Current Assets			
Debtors	197	203	
Cash at Bank and in Hand	32,857	37,978	
	<hr/>	<hr/>	
	33,054	38,181	
 Creditors: Amounts falling due within one year	 726	 753	
	<hr/>	<hr/>	
 Net Current Assets		32,328	37,428
		<hr/>	<hr/>
 Total Assets Less Current Liabilities		£ 32,328	£ 37,428
		<hr/> <hr/>	<hr/> <hr/>
 Capital and Reserves			
Called Up Share Capital	2	14	14
Profit and Loss Account		32,314	37,414
		<hr/>	<hr/>
 Shareholders' Funds		£ 32,328	£ 37,428
		<hr/> <hr/>	<hr/> <hr/>

The abbreviated accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985, relating to small companies.

The accounts were approved by the Board of Directors on the
were signed on its behalf by:

24th October 2005 and
S.D.B.

S.D. Burt

- Director.

HARBORO COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2005**

1. Accounting Policies

The Accounts have been prepared under the Historic Cost Convention and in accordance with applicable accounting standards.

2. Called Up Share Capital

	<u>Ordinary Shares of £1 each</u>	
	<u>2005</u>	<u>2004</u>
Authorised:	100	100
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	14	14
	<u> </u>	<u> </u>