

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003
FOR
175 BERMONDSEY STREET MANAGEMENT LIMITED



175 BERMONDSEY STREET MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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175 BERMONDSEY STREET MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

DIRECTOR:

Ms R E Summerskill

SECRETARY:

Stardata Business Services Limited

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

1851528 (England and Wales)

175 BERMONDSEY STREET MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003**

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Debtors		3,187	5,236
CREDITORS: Amounts falling due within one year		1,093	450
NET CURRENT ASSETS:		2,094	4,786
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2,094	£4,786
CAPITAL AND RESERVES:			
Called up share capital	2	6	6
Profit and loss account		2,088	4,780
SHAREHOLDERS' FUNDS:		£2,094	£4,786

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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Ms R E Summerskill- Director

Approved by the Board on 22.3.2005

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
6	Ordinary	£1	<u>6</u>	<u>6</u>