

COMPANIES REGISTRY COPY

110 Sutherland Avenue Limited
Abbreviated Financial Statements
For the year ended
31 March 2004



110 Sutherland Avenue Limited

Abbreviated Accounts

Year ended 31 March 2004

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110 Sutherland Avenue Limited

Abbreviated Balance Sheet

31 March 2004

	Note	2004 £	£	2003 £	£
Current Assets					
Cash at bank and in hand		1,013		713	
Creditors: Amounts Falling due Within One Year		<u>586</u>		<u>568</u>	
Net Current Assets			<u>427</u>		<u>145</u>
Total Assets Less Current Liabilities			<u>427</u>		<u>145</u>
Capital and Reserves					
Called-up equity share capital	2		5		5
Income and expenditure account			<u>422</u>		<u>140</u>
Shareholders' Funds			<u>427</u>		<u>145</u>

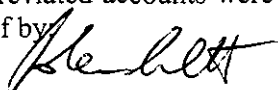
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

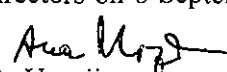
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 8 September 2004 and are signed on their behalf by

J. Witt 


A. Urquijo

The notes on page 2 form part of these abbreviated accounts.

110 Sutherland Avenue Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2004

1. Accounting Policies

Basis of Accounting

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

Cash Flow Statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

Turnover represents amounts chargeable for maintenance expenses incurred in managing the property.

Fixed Assets

All fixed assets are initially recorded at cost.

2. Share Capital

Authorised share capital:

	2004	2003
	£	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

Allotted, called up and fully paid:

	2004		2003	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>