

Company No. 2096949

KILBURN PARK ROAD MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2002



CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

KILBURN PARK ROAD MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2002**


	Notes	2002 £	2001 £
FREEHOLD PROPERTY	1	6,769	6,769
CURRENT ASSETS			
Debtors		451	2,718
Cash at Bank		4,285	2,939
		<u>4,736</u>	<u>5,657</u>
CREDITORS			
Amounts falling due within one year		<u>1,081</u>	<u>1,168</u>
NET CURRENT ASSETS		3,655	4,489
ASSETS LESS CURRENT LIABILITIES		<u>10,424</u>	<u>11,258</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	10	10
Share Premium Account		1,198	1,198
Profit and Loss Account		<u>9,216</u>	<u>10,050</u>
Equity Shareholders' Funds		<u>10,424</u>	<u>11,258</u>

In approving these abbreviated financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December, 2002 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements were approved by the Board on 6th June, 2003 and signed on its behalf by

 **DIRECTOR**
D. P. Speller Esq.

KILBURN PARK ROAD MANAGEMENT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST DECEMBER 2002****1. ACCOUNTING POLICIES**

- a. The financial statements have been prepared under the historical cost convention according to the accounting rules set out on schedule 8 to the Companies Act 1985. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.
- b. **Freehold Property**
This is stated at cost. The directors regard this as an investment and therefore no depreciation has been provided in accordance with the Statement of Standard Accounting Practice No. 19.

2. CALLED UP SHARE CAPITAL

	<u>2002</u> £	<u>2001</u> £
Authorised:		
1,000 Ordinary shares of £1 each	1,000 =====	1,000 =====
Allotted, Issued and Fully Paid:		
10 Ordinary shares of £1 each	10 =====	10 =====