

COMPANY REGISTRATION NUMBER 02252279

**HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

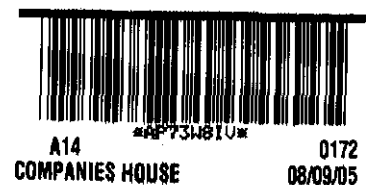
FOR THE YEAR ENDED

31 MARCH 2005

LAKE BUSHELLS

Chartered Accountants

Key House
342 Hoe Street
Walthamstow
London
E17 9PX



**HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY
LIMITED**

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005**

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HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

| | Note | 2005 £ | £ | 2004 £ |
|---|------|--------------|--------------|---------------|
| CURRENT ASSETS | | | | |
| Debtors | | 3,219 | | 5,573 |
| Cash at bank and in hand | | 1,027 | | 8,424 |
| | | <u>4,246</u> | | <u>13,997</u> |
| CREDITORS: Amounts falling due within one year | | <u>2,642</u> | | <u>987</u> |
| NET CURRENT ASSETS | | | <u>1,604</u> | <u>13,010</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,604</u> | <u>13,010</u> |
| CAPITAL AND RESERVES | | | | |
| Called-up equity share capital | 2 | | 180 | 180 |
| Revaluation reserve | | | 900 | 900 |
| Profit and loss account | | | <u>524</u> | <u>11,930</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,604</u> | <u>13,010</u> |

The director is 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 director acknowledges his responsibility 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 profit or loss 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 financial statements 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 and signed by the director on 05/09/05

K Bloomfield
K BLOOMFIELD

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

HAWTHORNS (WEST DRAYTON) NO.3 RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

| | 2005 | 2004 |
|-------------------------------|------------|------------|
| | £ | £ |
| 40 Ordinary shares of £5 each | <u>200</u> | <u>200</u> |

Allotted, called up and fully paid:

| | 2005 | | 2004 | |
|----------------------------|-----------|------------|-----------|------------|
| | No | £ | No | £ |
| Ordinary shares of £5 each | <u>36</u> | <u>180</u> | <u>36</u> | <u>180</u> |