

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

TONGWELL COURT M C LIMITED

REGISTRAR
OF
COMPANIES
COPY



*Rawlinson
Pryde & Partners*
Chartered Certified Accountants

TONGWELL COURT M C LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005

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TONGWELL COURT M C LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS:

G P Yandell
P D Liggins

SECRETARY:

G Yandell

REGISTERED OFFICE:

8 Vermont Place
Michigan Drive
Tongwell
Milton Keynes
MK15 8JA

REGISTERED NUMBER:

2312741 (England and Wales)

ACCOUNTANTS:

Rawlinson Pryde & Partners
Chartered Certified Accountants
Argent House
5 Goldington Road
Bedford
MK40 3JY

TONGWELL COURT M C LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Notes	<u>31.3.05</u>	<u>31.3.04</u>
		£	£
CURRENT ASSETS:			
Debtors		306	306
Cash at bank		1,770	2,517
		<u>2,076</u>	<u>2,823</u>
CREDITORS: Amounts falling due within one year		400	400
		<u>1,676</u>	<u>2,423</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,676</u>	<u>£2,423</u>
CAPITAL AND RESERVES:			
Called up share capital	2	14	14
Profit and loss account		1,662	2,409
SHAREHOLDERS' FUNDS:		<u>£1,676</u>	<u>£2,423</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

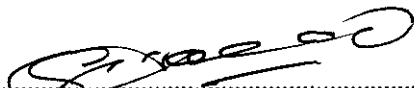
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

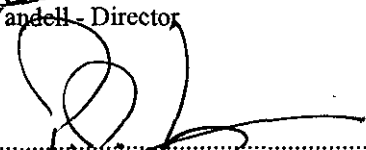
The directors acknowledge their responsibilities for:

- (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:


.....
G P Yandell - Director


.....
P D Liggins - Director

Approved by the Board on 13/9/05

The notes form part of these abbreviated accounts

TONGWELL COURT M C LIMITED

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

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 management charges receivable.

Repairs and renewals

Repairs and renewals are written off during the year in which they are incurred.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
14	Ordinary	£1	<u>14</u>	<u>14</u>