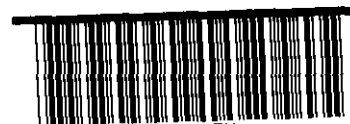


UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

TONGWELL COURT M C LIMITED



A44  
COMPANIES HOUSE

\*AH14J23K\*

0340  
20/01/05

*Rawlinson  
Pryde & Partners*

*Chartered Certified Accountants*

**TONGWELL COURT M C LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2004**

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**TONGWELL COURT M C LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2004**

**DIRECTORS:**

G P Yandell  
P D Liggins

**SECRETARY:**

G Yandell

**REGISTERED OFFICE:**

Unit 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 2004**

	Notes	<u>31.3.04</u>	<u>31.3.03</u>
		£	£
<b>CURRENT ASSETS:</b>			
Debtors		306	806
Cash at bank		2,517	4,355
		<u>2,823</u>	<u>5,161</u>
<b>CREDITORS:</b> Amounts falling due within one year		400	800
		<u>2,423</u>	<u>4,361</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2,423</u>	<u>£4,361</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	14	14
Profit and loss account		2,409	4,347
<b>SHAREHOLDERS' FUNDS:</b>		<u>£2,423</u>	<u>£4,361</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

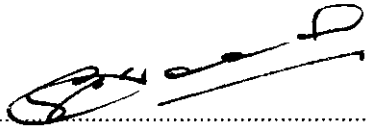
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

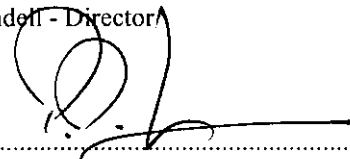
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 17.1.05

The notes form part of these abbreviated accounts

**TONGWELL COURT M C LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2004**

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:	31.3.04 £	31.3.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
14	Ordinary	£1	<u>14</u>	<u>14</u>