

SALFORD EQUIPMENT LIMITED
ABBREVIATED ACCOUNTS

31 MARCH 2004



SALFORD EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2004

	Note	2004 £	2003 £
CURRENT ASSETS			
Debtors		-	44
Cash at bank and in hand		6,163	6,353
		<u>6,163</u>	<u>6,397</u>
CREDITORS: Amounts falling due within one year		500	501
		<u>500</u>	<u>501</u>
NET CURRENT ASSETS		5,663	5,896
		<u>5,663</u>	<u>5,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,663	5,896
		<u>5,663</u>	<u>5,896</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		5,563	5,796
		<u>5,563</u>	<u>5,796</u>
SHAREHOLDERS' FUNDS		5,663	5,896
		<u>5,663</u>	<u>5,896</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 accounts 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 accounts 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 accounts, 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 and signed by the director on 28 December 2004.



Mr G D Patel
Director

SALFORD EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>