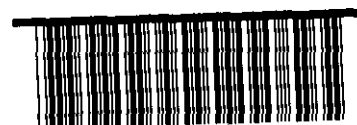


REGISTERED NUMBER: 02709473 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2003

FOR

38 COMERAGH ROAD TENANTS LIMITED



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COMPANIES HOUSE

\*ASMLLSE\*

0354  
07/02/04



**38 COMERAGH ROAD TENANTS LIMITED**

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**for the Year Ended 30 April 2003**

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**38 COMERAGH ROAD TENANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2003**

**DIRECTORS:**

A M Bellord  
S R Burgess  
A M Mummery  
G Rosie

**SECRETARY:**

A M Mummery

**REGISTERED OFFICE:**

38 Comeragh Road  
London  
W14 9HR

**REGISTERED NUMBER:**

02709473 (England and Wales)

**ACCOUNTANTS:**

Donald Jacobs & Partners  
Suite 2, Fountain House  
1a Elm Park  
Stanmore  
Middlesex  
HA7 4AU



**38 COMERAGH ROAD TENANTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 April 2003**

		<u>30.4.03</u>		<u>30.4.02</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		800		800
<b>CURRENT ASSETS:</b>					
Debtors		2,076		1,286	
Cash at bank		<u>2,561</u>		<u>4,350</u>	
		4,637		5,636	
<b>CREDITORS:</b> Amounts falling due within one year		<u>3,375</u>		<u>38</u>	
<b>NET CURRENT ASSETS:</b>			<u>1,262</u>		<u>5,598</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£2,062</u>		<u>£6,398</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			<u>2,058</u>		<u>6,394</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£2,062</u>		<u>£6,398</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

**ON BEHALF OF THE BOARD:**

  
S R Burgess - Director

Approved by the Board on 5 February 2004

The notes form part of these abbreviated accounts



**38 COMERAGH ROAD TENANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2003**

**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 amounts due from leaseholders.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
At 1 May 2002	
and 30 April 2003	800
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 April 2003	800
	<hr/>
At 30 April 2002	800
	<hr/>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.4.03 £	30.4.02 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.03 £	30.4.02 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>