

REGISTERED NUMBER: 02709473 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

FOR

38 COMERAGH ROAD TENANTS LIMITED



38 COMERAGH ROAD TENANTS LIMITED

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for the Year Ended 30 April 2004

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38 COMERAGH ROAD TENANTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2004

DIRECTORS:

S R Burgess
T O Smiyan
R Lumley Savile
C Mutter

SECRETARY:

S R Burgess

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 2004

		30.4.04		30.4.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		800		800
CURRENT ASSETS:					
Debtors		-		2,076	
Cash at bank		1,487		2,561	
		1,487		4,637	
CREDITORS: Amounts falling due within one year		355		3,375	
NET CURRENT ASSETS:			1,132		1,262
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,932		£2,062
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			1,928		2,058
SHAREHOLDERS' FUNDS:			£1,932		£2,062

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 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:

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S R Burgess - Director

Approved by the Board on 9 September 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 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 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

	<u>Total</u>
	£
COST:	
At 1 May 2003	
and 30 April 2004	800
	<u> </u>
NET BOOK VALUE:	
At 30 April 2004	800
	<u> </u>
At 30 April 2003	800
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.04	30.4.03
		£	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.04	30.4.03
		£	£	£
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>