

CENTRAL REAL PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2004



CENTRAL REAL PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CENTRAL REAL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

	Notes	2004 £	£	2003 £	£
Current assets					
Debtors		173,837		190,246	
Cash at bank and in hand		9,090		10,948	
		<u>182,927</u>		<u>201,194</u>	
Creditors: amounts falling due within one year		<u>(183,391)</u>		<u>(208,931)</u>	
Total assets less current liabilities			<u>(464)</u>		<u>(7,737)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(1,464)</u>		<u>(8,737)</u>
Shareholders' funds			<u>(464)</u>		<u>(7,737)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 21 February 2005


Sir D Garrard
Director

CENTRAL REAL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover is the amount derived from the main activities of the company which was represented both in the current account and the prior year by interest receivable on third party loans.

2 Share capital

	2004	2003
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>

3 Transactions with directors

Included in creditors is the sum of £367 (2003 £367) due to Sir D Garrard, there are no terms as to repayment of this sum.