

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

THE PRINCE OF WALES APARTMENTS
(SCARBOROUGH) LIMITED



**THE PRINCE OF WALES APARTMENTS
(SCARBOROUGH) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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**THE PRINCE OF WALES APARTMENTS
(SCARBOROUGH) LIMITED**

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

DIRECTORS:

Mr D G Fowler
Mr G B Ibbeson
Mr J Moor
Mr F N Parkin

SECRETARY:

Mr D G Fowler

REGISTERED OFFICE:

62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

REGISTERED NUMBER:

3222388

ACCOUNTANTS:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**THE PRINCE OF WALES APARTMENTS
(SCARBOROUGH) LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2004**

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	20	20
CURRENT ASSETS			
Debtors		2,463	44,365
Cash at bank		28,244	16,346
		<u>30,707</u>	<u>60,711</u>
CREDITORS			
Amounts falling due within one year		<u>17,072</u>	<u>55,360</u>
NET CURRENT ASSETS		<u>13,635</u>	<u>5,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,655</u></u>	<u><u>5,371</u></u>
RESERVES			
Profit and loss account		<u>13,655</u>	<u>5,371</u>
		<u><u>13,655</u></u>	<u><u>5,371</u></u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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:



Mr G B Ibbeson - Director

Approved by the Board on 27 May 2005

The notes form part of these abbreviated accounts

**THE PRINCE OF WALES APARTMENTS
(SCARBOROUGH) LIMITED**

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

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).

The effect of events relating to the year ended 31 December 2004, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs at 31 December 2004 and its results for the year ended on that date.

Tangible fixed assets

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

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2004	
and 31 December 2004	20
NET BOOK VALUE	
At 31 December 2004	20
	<hr/>
At 31 December 2003	20
	<hr/>

3. RELATED PARTY DISCLOSURES

The directors of the company are all owners of properties covered by the maintenance agreement with the company and so pay their relevant share of contributions for service charges together with ground rent in relation to their properties.