

Company Registration No. 3470317 (England and Wales)

MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2005



MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

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MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		-		1,161
Current assets					
Stocks		1,154,845		1,154,845	
Debtors		-		233,283	
Cash at bank and in hand		982		2,381	
		1,155,827		1,390,509	
Creditors: amounts falling due within one year		(256,914)		(185,791)	
Net current assets		898,913		1,204,718	
Total assets less current liabilities		898,913		1,205,879	
Creditors: amounts falling due after more than one year		(1,407,906)		(1,610,645)	
		(508,993)		(404,766)	
Capital and reserves					
Called up share capital	3	10,000		100	
Profit and loss account		(518,993)		(404,866)	
Shareholders' funds		(508,993)		(404,766)	

MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

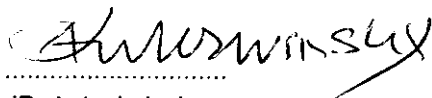
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2005

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges her 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 29.06.2006



JP Antoshvinsky
Director

MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

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, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% on straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2004 & at 30 November 2005	9,409
Depreciation	
At 1 December 2004	8,248
Charge for the year	1,161
At 30 November 2005	9,409
Net book value	
At 30 November 2005	-
At 30 November 2004	1,161

MEADOW BEECH PROPERTIES (DOLLIS AVENUE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	100
		<u> </u>	<u> </u>

On 14 March 2005, 9,900 ordinary shares of £1 each were allotted and fully paid at par.