### REGISTERED NUMBER: 03995263 (ENGLAND & WALES)

## LLOYDS AVENUE IPSWICH MANAGEMENT LIMITED ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2004

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# LLOYDS AVENUE IPSWICH MANAGEMENT LIMITED REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2004

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#### LLOYDS AVENUE IPSWICH MANAGEMENT LIMITED

#### ABBREVIATED BALANCE SHEET

#### AT 31 MAY 2004

	Note	2004		2003	
	£	£	£	£	
CURRENT ASSETS					
Cash at bank and in hand	1,681		367		
	1,681		367		
CREDITORS	1,-0-				
Amounts falling due					
within one year	471		470		
NET CHODENT ACCETS//LIADI	TITIEC\	1.210		(102)	
NET CURRENT ASSETS/(LIABI	LITTES)	1,210		(103)	
TOTAL ASSETS LESS CURREN	T LIABILITIES	1,210		(103)	
NET ASSETS/(LIABILITIES)		1,210		(103)	
(222, 222, (22, 22, 22, 22, 22, 22, 22,		=====		====	
CAPITAL AND RESERVES		1.210		(102)	
Profit and loss account		1,210		(103)	
SHAREHOLDERS' FUNDS		1,210		(103)	

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B of the Companies Act 1985, to obtain an audit for the year ended 31 May 2004. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in preparing these abbreviated financial statements, of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the board of directors on 12 August 2004.

R J C Hawkins

The annexed notes form part of these financial statements.

# LLOYDS AVENUE IPSWICH MANAGEMENT LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2004

### 1. SHARE CAPITAL

There is no share capital issued as the company is limited by guarantee.