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REGISTERED NUMBER: 4061060 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2003
for
7 RANDOLPH GARDENS RESIDENTS LIMITED



7 RANDOLPH GARDENS RESIDENTS LIMITED

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for the Year Ended 31 March 2003**

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7 RANDOLPH GARDENS RESIDENTS LIMITED

**Company Information
for the Year Ended 31 March 2003**

DIRECTORS:	Mrs M M Rose Ms S M Dibble
SECRETARY:	Mrs M M Rose
REGISTERED OFFICE:	5 Springfield Road London
REGISTERED NUMBER:	4061060 (England and Wales)
ACCOUNTANTS:	Wm. Lockhart & Co. 21 West Nile Street Glasgow
BANKERS:	Adam & Company PLC 42 Pall Mall London
SOLICITORS:	James Chapman & Co. 76 King Street Manchester

7 RANDOLPH GARDENS RESIDENTS LIMITED

Abbreviated Balance Sheet 31 March 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,362		-
CURRENT ASSETS:					
Cash at bank		546		1	
CREDITORS: Amounts falling due within one year		646		-	
NET CURRENT (LIABILITIES)/ASSETS:			(100)		1
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£26,262</u>		<u>£1</u>
CAPITAL AND RESERVES:					
Called up share capital	3		9		1
Share premium			26,352		-
Profit and loss account			(99)		-
SHAREHOLDERS' FUNDS:			<u>£26,262</u>		<u>£1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

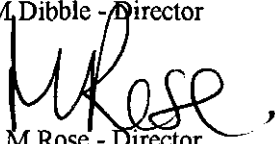
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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:



Ms S M Dibble - Director



Mrs M M Rose - Director

Approved by the Board on 23 December 2003

The notes form part of these abbreviated accounts

7 RANDOLPH GARDENS RESIDENTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2003

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>26,362</u>
At 31 March 2003	<u>26,362</u>
NET BOOK VALUE:	
At 31 March 2003	<u><u>26,362</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
9	Ordinary	£1	<u>9</u>	<u>1</u>

The following fully paid shares were allotted during the year at a premium as shown below:

9 Ordinary shares of £1 each at £2,928 per share

The 1 subscriber share of £1 was cancelled during the year.

4. TRANSACTIONS WITH DIRECTORS

Mrs M M Rose is also a director of Cornlark Limited.

During the year the company was charged ground rent of £400 by Cornlark Limited. At 31 March 2003 the balance due to Cornlark Limited is £400.