

REG

REGISTERED NUMBER: 4061060 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

7 RANDOLPH GARDENS RESIDENTS LIMITED



A05
COMPANIES HOUSE

A2FXP6DW

0154
23/06/05

7 RANDOLPH GARDENS RESIDENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

7 RANDOLPH GARDENS RESIDENTS LIMITED

COMPANY INFORMATION **for the Year Ended 31 March 2005**

DIRECTORS:	Mrs M M Rose Ms S M Dibble
SECRETARY:	Mrs M M Rose
REGISTERED OFFICE:	5 Springfield Road London NW8 0QJ
REGISTERED NUMBER:	4061060 (England and Wales)
ACCOUNTANTS:	Martin Aitken & Co, CA Caledonia House 89 Seaward Street Glasgow G41 1HJ
BANKERS:	Adam & Company 42 Pall Mall London SW1Y 5JG
SOLICITORS:	James Chapman & Co. 76 King Street Manchester M2 4NH

7 RANDOLPH GARDENS RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,362		26,362
CURRENT ASSETS:					
Debtors		-		250	
Cash at bank		168		169	
		168		419	
CREDITORS: Amounts falling due within one year		246		540	
NET CURRENT LIABILITIES:			(78)		(121)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£26,284		£26,241
CAPITAL AND RESERVES:					
Called up share capital	3		9		9
Share premium			26,352		26,352
Profit and loss account			(77)		(120)
SHAREHOLDERS' FUNDS:			£26,284		£26,241

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

7 RANDOLPH GARDENS RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2005

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:



Ms S M Dibble - Director



Mrs M M Rose - Director

Approved by the Board on 7 June 2005

7 RANDOLPH GARDENS RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

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

	Total
	£
COST:	
At 1 April 2004	
and 31 March 2005	<u>26,362</u>
NET BOOK VALUE:	
At 31 March 2005	<u>26,362</u>
At 31 March 2004	<u>26,362</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
9	Ordinary	£1	<u>9</u>	<u>9</u>