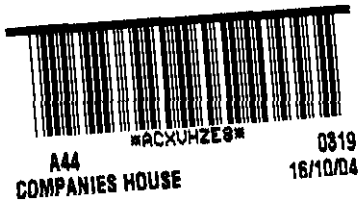


2015 2012
REGISTERED NUMBER: 4319297

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004
FOR
BAYSHORE PROPERTIES LIMITED



BAYSHORE PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004**

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BAYSHORE PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2004**

DIRECTORS:

Mr A C Sainty
Mr T J Vaughan

SECRETARY:

Mr R A Bloomfield

REGISTERED OFFICE:

Estuary House
Whitehall Road
Colchester
Essex
CO2 8HA

REGISTERED NUMBER:

4319297

AUDITORS:

Baker Chapman & Bussey
3 North Hill
Colchester
Essex
CO1 1DZ

**REPORT OF THE INDEPENDENT AUDITORS TO
BAYSHORE PROPERTIES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Baker Chapman & Bussey
3 North Hill
Colchester
Essex
CO1 1DZ

6th October 2004

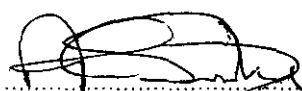
BAYSHORE PROPERTIES LIMITED

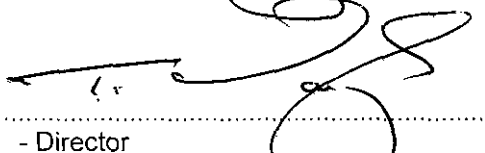
**ABBREVIATED BALANCE SHEET
31ST MARCH 2004**

	Notes	2004 £	2003 £
CURRENT ASSETS:			
Stocks		1,582,713	785,602
Debtors	2	58,376	-
Cash at bank		1,198	67
		<u>1,642,287</u>	<u>785,669</u>
CREDITORS: Amounts falling due within one year	3	1,686,706	709,250
NET CURRENT (LIABILITIES)/ASSETS:		<u>(44,419)</u>	<u>76,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>(44,419)</u>	<u>76,419</u>
CREDITORS: Amounts falling due after more than one year	3	-	81,900
		<u>£(44,419)</u>	<u>£(5,481)</u>
CAPITAL AND RESERVES:			
Called up share capital	4	100	100
Profit and loss account		(44,519)	(5,581)
SHAREHOLDERS' FUNDS:		<u>£(44,419)</u>	<u>£(5,481)</u>

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:


.....
- Director


.....
- Director

Approved by the Board on 5/10/04

The notes form part of these abbreviated accounts

BAYSHORE PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred tax

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

2. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2004	2003
	£	£
Deferred tax	18,989	-

3. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
Bank loans	720,000	-

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

The share capital of the company is held by Vaughan & Blyth (Builders) Limited, Vaughan & Blyth (Contractors) Limited and Vaughan & Blyth (Construction) Limited. No one party has ultimate control.

Mr A C Sainty is a Director of all three of those companies and shareholder in Vaughan & Blyth (Builders) Ltd and Vaughan & Blyth (Construction) Ltd.

Mr T J Vaughan is a Director and shareholder in Vaughan & Blyth (Contractors) Ltd.