

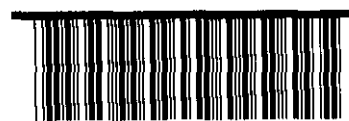
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Registered number  
4366525

Classic Builders (Watlington) Ltd

Report and Accounts

28 February 2004



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**Classic Builders (Watlington) Ltd**  
**Director's Report**

The director presents her report and accounts for the year ended 28 February 2004.

**Principal activity**

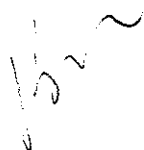
The company is dormant and has not traded during the year or subsequent to the year end.

**Director**

The director who served during the year and her interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2004	2003
Penelope Esme Cole	1	1

This report was approved by the board on 10 May 2004.



Brian J L Cole  
Company Secretary

**Classic Builders (Watlington) Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Classic Builders (Watlington) Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28th February 2004, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Chiltern Partnership Limited  
Chartered Accountants

4 High Street  
Watlington  
OXON  
OX9 5PS

10 May 2004

**Classic Builders (Watlington) Ltd**  
**Profit and Loss Account**  
**for the year ended 28 February 2004**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Classic Builders (Watlington) Ltd**  
**Balance Sheet**  
**as at 28 February 2004**

	Notes	2004 £	2003 £
<b>Current assets</b>			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



Penelope E Cole  
 Director

Approved by the board on 10 May 2004

**Classic Builders (Watlington) Ltd**  
**Notes to the Accounts**  
**for the year ended 28 February 2004**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
Authorised, allotted, called up and fully paid	<u>2</u>	<u>2</u>