

Unaudited Abbreviated Accounts
for the Period 9 July 2003 to 5 April 2004
for
Leo Farrow Industrial Properties Limited



Leo Farrow Industrial Properties Limited

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for the Period 9 July 2003 to 5 April 2004**

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Leo Farrow Industrial Properties Limited

**Company Information
for the Period 9 July 2003 to 5 April 2004**

DIRECTOR: *L Farrow*

SECRETARY: *Mrs J E Farrow*

REGISTERED OFFICE: Enterprise House
197-201 Church Road
Hove
East Sussex
BN3 2AH

REGISTERED NUMBER: 4826605 (England and Wales)

ACCOUNTANTS: Ghiaci Goodhand Smith Limited
Enterprise House
197-201 Church Road
Hove
East Sussex
BN3 2AH

Leo Farrow Industrial Properties Limited

Abbreviated Balance Sheet
5 April 2004

	Notes	£
CURRENT ASSETS:		
Debtors		1,000
CREDITORS: Amounts falling due within one year		<u>1,311</u>
NET CURRENT LIABILITIES:		<u>(311)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(311)</u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		<u>(411)</u>
SHAREHOLDERS' FUNDS:		<u>£(311)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:



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L Farrow - Director

Approved by the Board on 26/11/04

The notes form part of these abbreviated accounts

Leo Farrow Industrial Properties Limited

**Notes to the Abbreviated Accounts
for the Period 9 July 2003 to 5 April 2004**

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each