

COMPANY REGISTRATION NUMBER 04284048

**50 - 85 BURTON COURT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST MARCH 2003**



**ROOKE HOLT LIMITED**  
Chartered Accountants  
83 Ebury Street  
London  
SW1W 9QY

# 50 - 85 BURTON COURT LIMITED

## ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2003

### CONTENTS

### PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

**50 - 85 BURTON COURT LIMITED****ABBREVIATED BALANCE SHEET**

31ST MARCH 2003

	Note	2003 £	2002 £
<b>FIXED ASSETS</b>	2		
Tangible assets		629,678	629,678
<b>CURRENT ASSETS</b>			
Debtors		13,071	9,510
Cash at bank and in hand		3,928	13,966
		<u>16,999</u>	<u>23,476</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,086</u>	<u>9,759</u>
<b>NET CURRENT ASSETS</b>		<u>913</u>	<u>13,717</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>630,591</u>	<u>643,395</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>630,178</u>	<u>642,872</u>
		<u>413</u>	<u>523</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	26	26
Profit and Loss Account		387	497
<b>SHAREHOLDERS' FUNDS</b>		<u>413</u>	<u>523</u>

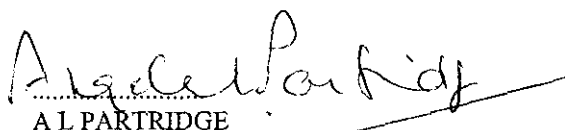
The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the Directors on the ...6/5/03... and are signed on their behalf by:

  
A L PARTRIDGE

  
P G JACOBS

**50 - 85 BURTON COURT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2003****1. ACCOUNTING POLICIES****Basis of accounting**

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st April 2002 and 31st March 2003	<u>629,678</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31st March 2003	<u>629,678</u>
At 31st March 2002	<u>629,678</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2003</b>		<b>2002</b>	
	£		£	
36 Ordinary shares of £1 each	<u>36</u>		<u>36</u>	

**Allotted, called up and fully paid:**

	<b>2003</b>		<b>2002</b>	
	No	£	No	£
Ordinary shares of £1 each	<u>26</u>	<u>26</u>	<u>26</u>	<u>26</u>