

2004

Company Registration No. 3888918 (England and Wales)

SINDELL PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2002



SINDELL PROPERTIES LIMITED

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SINDELL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		500,000		500,000	
Creditors: amounts falling due within one year		(98,389)		(98,389)	
Total assets less current liabilities		<u>401,611</u>		<u>401,611</u>	
Capital and reserves					
Called up share capital	2	225,000		225,000	
Profit and loss account		176,611		176,611	
Shareholders' funds		<u>401,611</u>		<u>401,611</u>	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 1.4.2003



R K Newman
Director

SINDELL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Nil Depreciation

2 Share capital	2002	2001
	£	£
Authorised		
1,000,000 Ordinary Shares of £ 1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
225,000 Ordinary Shares of £ 1 each	225,000	225,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The company's parent company is RKN Developments Limited, a company incorporated in England and Wales.