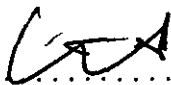


Registered Co No 2791690  
**10 BATOUM GARDENS LIMITED**  
**BALANCE SHEET AS AT**  
**31 JULY 2003**

		2003		2002
	NOTES	£	£	£
<b>FIXED ASSETS</b>	2		1	<u>1</u>
<b>CURRENT ASSETS</b>				
Debtors		1230		1170
Cash at Bank		<u>979</u>		<u>608</u>
		2209		1778
<b>CREDITORS</b>				
Amounts falling due within one year		<u>150</u>		<u>250</u>
			2059	<u>1528</u>
			£ <u>2060</u>	£ <u>1529</u>
<b>CAPITAL AND RESERVES</b>				
Called-up Share Capital	3		4	4
Retained deficit			<u>2056</u>	<u>1525</u>
			£ <u>2060</u>	£ <u>1529</u>

The directors have taken advantage of the special exemptions conferred by Schedule 8 of the Companies Act 1985 applicable to small companies in the preparation of the financial statements and have done so on the grounds that, in their opinion, the company is entitled to those exemptions.

Signed on behalf of the  
Board of Directors

.....  
  
 Director **G. HERBERT**

Approved by the board on 20 May 2004



10 BATOUM GARDENS LIMITED  
BALANCE SHEET  
31 JULY 2003 (Continued)

DIRECTORS' CONFIRMATIONS

The directors confirm

- a) For the period in question the company was entitled to the exemption conferred by subsection (1) of Section 249A of the Companies Act 1985.
- b) No notice has been deposited under subsection (2) of section 249 (B) of the Companies Act 1985 in relation to its accounts for the financial period.
- c) That they acknowledge their responsibility for:-
  - i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
  - 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 period and of its Profit or Loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.
- d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- e) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



.....Director

G. HERBERT

20 May 2004

**10 BATOUM GARDENS LIMITED**  
**NOTES TO THE ACCOUNTS - 31 JULY 2003**

**1 ACCOUNTING POLICIES**

**a) Basis Of Accounting**

The accounts have been prepared under the Historical Cost Convention.

**b) Cash Flow Statement**

The Company has taken advantage of the exemption available as contained in FRS1 for small companies not to prepare a cash flow statement.

**2 FIXED ASSETS**

**Freehold Title**

The freehold property owned by the Company at 10 Batoum Gardens is valued by the Directors at £1

**3 SHARE CAPITAL**

	2003	2002
	£	£
Authorised	<u>100</u>	<u>100</u>
Allotted and fully paid	<u>4</u>	<u>4</u>