

Company Registration No. 3888918 (England and Wales)

SINDELL PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2003



# SINDELL PROPERTIES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SINDELL PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2003

	Notes	2003 £	£	2002 £	£
<b>Current assets</b>					
Debtors		500,000		500,000	
<b>Creditors: amounts falling due within one year</b>		<u>(98,389)</u>		<u>(98,389)</u>	
<b>Total assets less current liabilities</b>			<u>401,611</u>		<u>401,611</u>
<b>Capital and reserves</b>					
Called up share capital	2	225,000		225,000	
Profit and loss account		176,611		176,611	
<b>Shareholders' funds</b>			<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 5 May 2004

R K Newman  
Director



# SINDELL PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2003

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### 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).

### 2 Share capital

	2003	2002
	£	£
<b>Authorised</b>		
1,000,000 Ordinary Shares of £1 each	1,000,000	1,000,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
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.