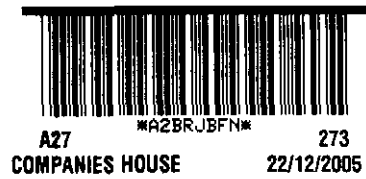


COMPANY REGISTRATION NUMBER 3753143

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH JUNE 2005



51 CLANRICARDE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2005

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51 CLANRICARDE GARDENS LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2005**

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			12,626		12,626
CURRENT ASSETS					
Debtors		2,202		1,892	
Cash at bank and in hand		5,784		9,646	
		7,986		11,538	
CREDITORS: Amounts falling due within one year		<u>20,606</u>		<u>24,158</u>	
NET CURRENT LIABILITIES			<u>(12,620)</u>		<u>(12,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6</u>		<u>6</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		6		6
SHAREHOLDERS' FUNDS			<u>6</u>		<u>6</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 financial statements 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 financial statements 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 12 Dec 05 and are signed on their behalf by:

R. ISSA
DIRECTOR

Carole Water
DIRECTOR

51 CLANRICARDE GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st July 2004 and 30th June 2005	<u>12,626</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 30th June 2005	<u>12,626</u>
At 30th June 2004	<u>12,626</u>

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>