

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2003

FOR

234 KEW ROAD LIMITED



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COMPANIES HOUSE

AWZ34029

0447
13/05/04

234 KEW ROAD LIMITED

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FOR THE YEAR ENDED 31ST JULY 2003**

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234 KEW ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2003**

DIRECTORS: Mrs J Durrant
R C George
A W Wyatt

SECRETARY: A H Durrant

REGISTERED OFFICE: 234 Kew Road
Richmond
Surrey
TW9 3JX

REGISTERED NUMBER: 3227940 (England and Wales)

ACCOUNTANTS: Styles & George LLP
Bromley House
Woodford Road
Bramhall
Cheshire
SK7 1JN

234 KEW ROAD LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2003

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Cash at bank		1,571	297
CREDITORS: Amounts falling due within one year			
		(180)	(180)
NET CURRENT ASSETS:			
		1,391	117
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		£1,391	£117
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		1,291	17
SHAREHOLDERS' FUNDS:			
		£1,391	£117

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2003.

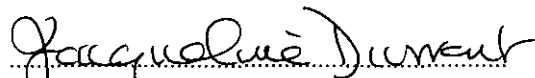
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:


Mrs J Durrant - Director

Approved by the Board on 4 May 2004

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.