

COMPANY REGISTRATION NUMBER 3753143

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR
30TH JUNE 2004



51 CLANRICARDE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2004

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51 CLANRICARDE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2004

	Note	2004		2003	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,626		12,626
CURRENT ASSETS					
Debtors		1,892		2,319	
Cash at bank and in hand		9,646		5,057	
		<u>11,538</u>		<u>7,376</u>	
CREDITORS: Amounts falling due within one year		<u>24,158</u>		<u>19,996</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:

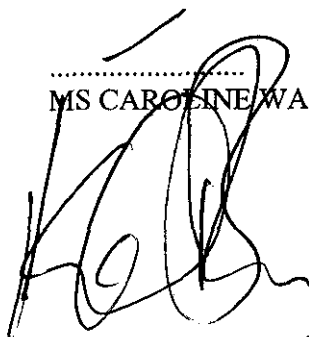
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

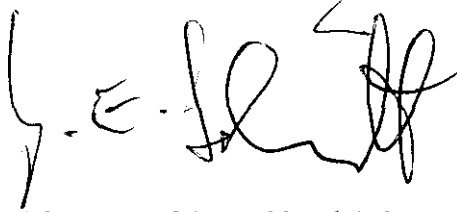
These abbreviated accounts were approved by the directors on 25/11/04 and are signed on their behalf by:

MS CAROLINE WATSON

MS R ISSA



ERIC BLAKE



GOTTFRIED SCHMITT



ROSE ISSA

The notes on page 2 form part of these abbreviated accounts.