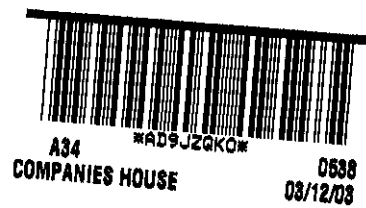


Company Registration No. 1133391 (England and Wales)

N & P REGISTRARS LIMITED
(FORMERLY LYNWOOD REGISTRARS LIMITED)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2003



**N & P REGISTRARS LIMITED
(FORMERLY LYNWOOD REGISTRARS LIMITED)
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N & P REGISTRARS LIMITED
(FORMERLY LYNWOOD REGISTRARS LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2003


	Notes	2003		2002	
		£	£	£	£
Fixed assets					
Tangible assets	2		38		51
Current assets					
Debtors		11,785		20,120	
Cash at bank and in hand		10,180		5,802	
		<u>21,965</u>		<u>25,922</u>	
Creditors: amounts falling due within one year		<u>(14,079)</u>		<u>(25,812)</u>	
Net current assets			<u>7,886</u>		<u>110</u>
Total assets less current liabilities			<u>7,924</u>		<u>161</u>
Provisions for liabilities and charges			<u>(11)</u>		<u>(11)</u>
			<u>7,913</u>		<u>150</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			7,903		140
Shareholders' funds			<u>7,913</u>		<u>150</u>

In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 28th November 2003



Mrs P Newman
Director

N & P REGISTRARS LIMITED
(FORMERLY LYNWOOD REGISTRARS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2003

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).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2002 & at 31 May 2003	6,998
	<hr/>
Depreciation	
At 1 June 2002	6,947
Charge for the year	13
	<hr/>
At 31 May 2003	6,960
	<hr/>
Net book value	
At 31 May 2003	38
	<hr/> <hr/>
At 31 May 2002	51
	<hr/> <hr/>

3 Share capital

	2003 £	2002 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
10 Ordinary shares of £ 1 each	10	10
	<hr/>	<hr/>