

COMPANY REGISTRATION NUMBER 4389320

STRATFORD DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2003

EVERETT HORDER
Chartered Accountants
35, Paul Street,
London.
EC2A 4UQ



STRATFORD DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 7 MARCH 2002 TO 31 MARCH 2003

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STRATFORD DEVELOPMENTS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR

PERIOD FROM 7 MARCH 2002 TO 31 MARCH 2003

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated financial statements for the period ended 31 March 2003, set out on pages 2 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



EVERETT HORDER
Chartered Accountants

35, Paul Street,
London.
EC2A 4UQ

5 March 2004

STRATFORD DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Note	31 Mar 03 £	£
CURRENT ASSETS			
Stocks		570,766	
Debtors		1,047	
Cash at bank and in hand		78,114	
		<u>649,927</u>	
CREDITORS: Amounts falling due within one year		<u>657,933</u>	
NET CURRENT LIABILITIES			<u>(8,006)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,006)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>(8,008)</u>
DEFICIENCY			<u>(8,006)</u>

The director is 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 period 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 director acknowledges his responsibility 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 period and of its profit or loss for the financial period 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 and signed by the director on 5 March 2004.

F M SUGRUE



The notes on page 3 form part of these abbreviated accounts.

STRATFORD DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 7 MARCH 2002 TO 31 MARCH 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Capitalisation of finance costs

Finance costs and interest are capitalised and included in Work in progress. Capitalisation continues until the asset is completed.

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 03	
	£	
2 Ordinary shares of £1 each	<u>2</u>	

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Two Ordinary £1 shares were issued for cash on incorporation.