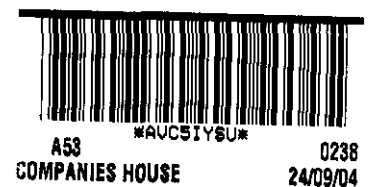


RUSH COMMON MEWS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2004

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1	Abbreviated Balance Sheet
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The company's registered number is 4150893



RUSH COMMON MEWS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2004

	Notes	2004 £	£	2003 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		80		-
Cash at bank and in hand		991		1,228
		<u>1,071</u>		<u>1,228</u>
CREDITORS: Amounts falling due within one year		<u>3,127</u>		<u>2,647</u>
NET CURRENT LIABILITIES			(2,056)	(1,419)
		<u>£</u>	<u>(2,056)</u>	<u>£</u> (1,419)
CAPITAL AND RESERVES				
Called up share capital	2		2	2
Profit and loss account			(2,058)	(1,421)
		<u>£</u>	<u>(2,056)</u>	<u>£</u> (1,419)

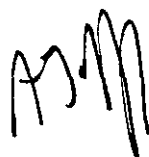
In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2004; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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 companies.

These abbreviated accounts were approved by the board of directors on 22 September 2004

A Duggan, Director



RUSH COMMON MEWS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2004

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention.

1b. Taxation

Corporation tax is not payable.

2. CALLED UP SHARE CAPITAL

Authorised:

100 Ordinary shares of £1 each

2004	2003
£	£
£ 100	£ 100

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£ 2	£ 2
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