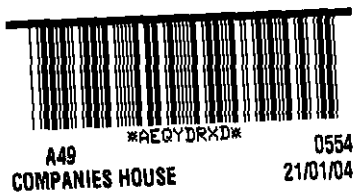


REGISTERED NUMBER: 1961643 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2003

for

11 St Cuthberts Road Limited



11 St Cuthberts Road Limited

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for the Year Ended 31 March 2003

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11 St Cuthberts Road Limited

Company Information
for the Year Ended 31 March 2003

DIRECTORS:

P Marks
R Ponsonby
A Lever
T Hess

SECRETARY:

A Lever

REGISTERED OFFICE:

11 St Cuthberts Road
London
NW2 3QJ

REGISTERED NUMBER:

1961643 (England and Wales)

11 St Cuthberts Road Limited

Abbreviated Balance Sheet

31 March 2003

		<u>31.3.03</u>	<u>31.3.02</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		1,575	1,692
CREDITORS: Amounts falling due within one year		<u>412</u>	<u>423</u>
NET CURRENT ASSETS:		<u>1,163</u>	<u>1,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,163</u>	<u>£1,269</u>
CAPITAL AND RESERVES:			
Called up share capital	2	8	8
Maintenance reserve		<u>1,155</u>	<u>1,261</u>
SHAREHOLDERS' FUNDS:		<u>£1,163</u>	<u>£1,269</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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:



A Lever - Director

Approved by the Board on 16 January 2004

11 St Cuthberts Road Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
8	Ordinary	1	<u>8</u>	<u>8</u>

3. **MAINTENANCE RESERVE**

The provision for future maintenance represents surplus charges contributed by the members during the year.