

Unaudited Abbreviated Accounts for the Year Ended 31 December 2003

for

19 Cornwallis Crescent Management
Limited



**19 Cornwallis Crescent Management
Limited**

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for the Year Ended 31 December 2003**

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**19 Cornwallis Crescent Management
Limited**

**Company Information
for the Year Ended 31 December 2003**

DIRECTORS:

S.W. Dampier-Jeans
A.M. Weaver
V. A. Brophy
R Wooddisse
A Rose

SECRETARY:

A.M. Weaver

REGISTERED OFFICE:

19 Cornwallis Crescent
Clifton
Bristol
BS8 4PJ

REGISTERED NUMBER:

02718988

ACCOUNTANTS:

Norton Tax Shops Limited
7 Soundwell Road
Staple Hill
Bristol BS16 4QG

19 Cornwallis Crescent Management
Limited

Abbreviated Balance Sheet
31 December 2003

		31.12.03	31.12.02
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		2,054	2,749
CREDITORS: Amounts falling due within one year		141	141
NET CURRENT ASSETS:		1,913	2,608
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,913	£2,608
CAPITAL AND RESERVES:			
Called up share capital	2	5	5
Profit and loss account		1,908	2,603
SHAREHOLDERS' FUNDS:		£1,913	£2,608

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

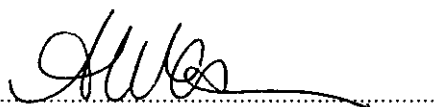
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.M. Weaver - Director

Approved by the Board on 27/10/04

**19 Cornwallis Crescent Management
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
5	Ordinary	£1	5 =	5 =