

**28 LEWES CRESCENT LTD**

**Accounts for the year ended 30 April 2003**

**Company Number 3544423**



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COMPANIES HOUSE

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0474  
24/09/03

**JOHN E BORRETT FCA  
Chartered Accountant  
Flat 1, 28 Lewes Crescent  
Brighton, BN2 1GB**

## 28 LEWES CRESCENT LTD

### Balance Sheet as at 30 April 2003

2002

Fixed Assets

24,642	Investments at cost	24,642
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Current Assets

910	Debtors	4,115	
<u>7,074</u>	Cash at Bank	<u>1,921</u>	
<u>7,984</u>			<u>6,036</u>
32,626			30,678

Current Liability

<u>32,623</u>	Creditors falling due within one year	<u>30,675</u>
<u>£ 3</u>		<u>£ 3</u>

Capital Reserves

	Called up Share Capital	
3	Ordinary fully paid shares of £1 each	3
—	Profit and loss account	
<u>£3</u>		<u>£ 3</u>

### Directors report to the Shareholders

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For this financial year ended 30 April 2003 the company was entitled to exemption from audit under Section 249A [1] Companies Act 1985 and no notice has been deposited under Section 249B [2]. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the Company at the year end in accordance with the requirements of the Companies Act 1985 so far as applicable to the company.

These accounts were approved by the board of directors on the 28th of August 2003 and were signed on its behalf by:

D LLOYD-JACOB

J E BORRETT

*D Lloyd-Jacob*  
*J E Borrett*

## **28 LEWES CRESCENT LTD**

### **Notes to the attached accounts.**

#### **Accounting Policies: -**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's accounts.

#### **Basis of preparation**

The accounts have been prepared under the historical cost accounting rules.

#### **Freehold Investment Property**

The freehold property is shown at cost and is regarded as an investment property.

#### **Share Capital**

Authorised: 5,000 ordinary shares of £1 each	<u>£5,000</u>
Issued: 3 ordinary shares of £1 each, fully paid	<u>£3</u>