

2332589

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2003
FOR
3,4 & 5 BLOMFIELD RD LTD



A59 *A912RSXJ* 0683
COMPANIES HOUSE 26/02/04

A51 *A2PFDSPA* 0499
COMPANIES HOUSE 18/02/04
11/06/04

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2003

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Profit and Loss Account	7

3,4 & 5 BLOMFIELD RD LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2003

DIRECTORS:

J Grant
K Shah
Mrs F Bennett

SECRETARY:

J Grant

REGISTERED OFFICE:

3 Blomfield Road
London
W9 1AH

REGISTERED NUMBER:

02332589

ACCOUNTANTS:

Butler & Co
Chartered Accountants
Walmar House
288-292 Regent Street
London
W1B 3AL

3,4 & 5 BLOMFIELD RD LTD

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2003

The directors present their report with the financial statements of the company for the year ended 31st May 2003.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of managing the communal costs of the Property situated at 3,4 and 5 Blomfield Rd, Little Venice, London W9 1AH


DIRECTORS

The directors during the year under review were:

J Grant
K Shah
Mrs F Bennett

This report has 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:


.....
J Grant - Secretary

Date: 14/02/04

3.4 & 5 BLOMFIELD RD LTD**PROFIT AND LOSS ACCOUNT**
FOR THE YEAR ENDED 31ST MAY 2003

		<u>2003</u>	<u>2002</u>
	Notes	£	£
TURNOVER		-	-
Administrative expenses		<u>2,171</u>	<u>2,346</u>
		(2,171)	(2,346)
Other operating income		<u>2,170</u>	<u>2,343</u>
OPERATING LOSS	2	(1)	(3)
Interest receivable and similar income		<u>1</u>	<u>3</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities		<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>
RETAINED PROFIT CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

3,4 & 5 BLOMFIELD RD LTD

BALANCE SHEET
31ST MAY 2003

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	3		22,312		22,312
CURRENT ASSETS:					
Cash at bank		869		1,517	
CREDITORS: Amounts falling due within one year	4	869		1,517	
NET CURRENT LIABILITIES:			—		—
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£22,312</u>		<u>£22,312</u>
Share capital: Limited by guarantee					
Capital fund			<u>22,312</u>		<u>22,312</u>
			<u>£22,312</u>		<u>£22,312</u>

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

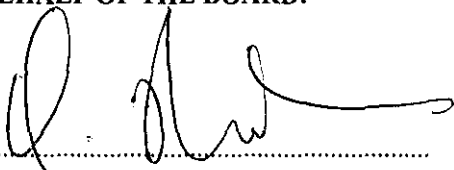
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 14-02-04.....

The notes form part of these financial statements

3,4 & 5 BLOMFIELD RD LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 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. OPERATING LOSS

The operating loss is stated after charging:

	2003 £	2002 £
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Land and buildings
	£
COST:	
At 1st June 2002 and 31st May 2003	<u>22,312</u>
NET BOOK VALUE:	
At 31st May 2003	<u>22,312</u>
At 31st May 2002	<u>22,312</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2003 £	2002 £
Directors current accounts	722	1,392
Other creditors	<u>147</u>	<u>125</u>
	<u>869</u>	<u>1,517</u>