

COMPANY REGISTRATION NUMBER 3306581

**83 BRONDESBURY ROAD**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2005**



**83 BRONDESBURY ROAD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2005**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**83 BRONDESBURY ROAD**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2005**

	Note	2005 £	£	2004 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>1</u>	<u>1</u>
<b>CURRENT ASSETS</b>				
Debtors		1,362		1,297
Cash at bank and in hand		<u>1,018</u>		<u>511</u>
		2,380		1,808
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,334</u>		<u>1,793</u>
<b>NET CURRENT ASSETS</b>			<u>46</u>	<u>15</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47</u>	<u>16</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	<b>3</b>		5	5
Profit and loss account			<u>42</u>	<u>11</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47</u>	<u>16</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 12 September 2005.

MR S CARMEL



The notes on page 2 form part of these abbreviated accounts.

**83 BRONDESBURY ROAD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2005**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2004 and 31 January 2005	<u>1</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 January 2005	<u>1</u>
At 31 January 2004	<u>1</u>

83 Brondesbury Road, London

This is subject to five long leases granted on this property. The directors have not valued the the freehold revision and have placed a nominal value of £1 thereon.

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2005 £</b>	<b>2004 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2005 No</b>	<b>£</b>	<b>2004 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>