

**83 BRONDESBURY ROAD LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2004**



Company registration number    3306581

**83 Brondesbury Road Limited**

**Contents**

	<b>Pages</b>
Abbreviated Balance Sheet	3
Notes to the abbreviated accounts	4

**83 Brondesbury Road Limited**

**Balance Sheet as at 31 January 2004**

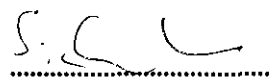
	Notes	2004	2003
		£	£
<b>Fixed Assets</b>			
Tangible Assets	2	<u>1</u>	<u>1</u>
<b>Current assets</b>			
Prepayments		1,297	1,187
Cash at bank and in hand		512	(120)
Creditors: amounts due within one year		(1,793)	(522)
Net current assets		<u>16</u>	<u>545</u>
Total assets less current liabilities		<u>17</u>	<u>546</u>
Total net assets		<u>17</u>	<u>546</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		<u>12</u>	<u>541</u>
		<u>17</u>	<u>546</u>

The directors have taken advantage of the provisions of Part III of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company. Therefore the company is entitled to the audit exemption given by Section 249(A)(1) of the Act. No notice has been given under Section 249(B)(2) of the Act requiring audit of the accounts for the year.

The directors acknowledge responsibility for ensuring the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of the company's affairs at the end of the year and its profit and loss for the year in accordance with Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company.

These abbreviated accounts were approved by the Board on 31 August 2004.

**Mr S Carmel**



**Company Director**

## **83 Brondesbury Road Limited**

### **Notes to the financial statements**

#### **1 Principal accounting policies**

##### **Basis of accounting**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. The accounts are prepared on a going concern basis.

##### **Cash flow statement**

The company qualifies as a small company under the terms of Section 247 of the Companies Act 1985 and is therefore exempt from the requirement to publish a cash flow statement.

#### **2 Tangible Fixed Assets**

83 Brondesbury Road, London

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