

COMPANY REGISTRATION NUMBER 01350053

**BUCKINGHAM PLACE (WEMBLEY PARK)  
MANAGEMENT LIMITED  
ABBREVIATED ACCOUNTS  
31 MARCH 2003**

**ELLIOT, WOOLFE & ROSE**

Chartered Accountants  
Equity House  
128-136 High Street  
Edgware  
Middlesex  
HA8 7TT



# **BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2003**

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

# BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Note	2003 £	2002 £
<b>FIXED ASSETS</b>	2		
Tangible assets		<u>4,275</u>	<u>4,275</u>
<b>CURRENT ASSETS</b>			
Debtors		5,441	1,448
Cash at bank and in hand		<u>14,189</u>	<u>15,603</u>
		19,630	17,051
<b>CREDITORS: Amounts falling due within one year</b>		<u>593</u>	<u>531</u>
<b>NET CURRENT ASSETS</b>		<u>19,037</u>	<u>16,520</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,312</u>	<u>20,795</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	380	380
Other reserves		4,275	4,275
Profit and loss account		<u>18,657</u>	<u>16,140</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>23,312</u>	<u>20,795</u>

The directors are 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 directors acknowledge their responsibilities 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 financial statements 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 by the directors on 10 November 2003 and are signed on their behalf by:

*H. S. Joseph*

MISS H JOSEPH

*MR. S. MAHAY*

*[Signature]*

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

# BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

### 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).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

No depreciation has been provided against the Freehold Land and Buildings.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2002 and 31 March 2003	<u>4,275</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2003	<u>4,275</u>
At 31 March 2002	<u>4,275</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2003 £	2002 £
360 "A" shares of £1 each	360	360
400 "B" shares of £0.05 each	<u>20</u>	<u>20</u>
	<u>380</u>	<u>380</u>

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

	2003 No	£	2002 No	£
"A" shares of £1 each	360	360	360	360
"B" shares of £0.05 each	<u>400</u>	<u>20</u>	<u>400</u>	<u>20</u>
	<u>760</u>	<u>380</u>	<u>760</u>	<u>380</u>