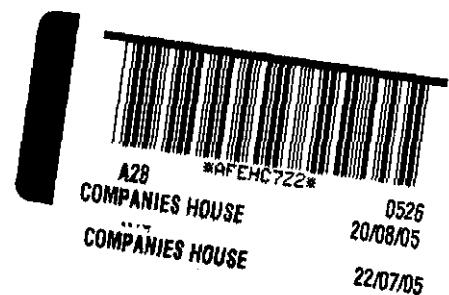


CAPITAL DEVELOPMENTS (HARRINGAY) LIMITED
Company No. 3047699

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH APRIL 2005

C O N T E N T S

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CAPITAL DEVELOPMENTS (HARRINGAY) LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2005

	<u>Note</u>	£	<u>2005</u> £	£	<u>2004</u> £
CURRENT ASSETS					
Stock		75,000		110,000	
Debtors		528		-	
Cash at bank and in hand		<u>403,063</u>		<u>406,740</u>	
		478,591		516,740	
CREDITORS					
Amounts falling due within one year		<u>9,120</u>		<u>21,283</u>	
			<u>469,471</u>		<u>495,457</u>
			<u>469,471</u>		<u>495,457</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	2		200		200
Profit and loss account			<u>469,271</u>		<u>495,257</u>
			<u>469,471</u>		<u>495,457</u>
			=====		=====

Directors statement:

- (a) For the period in question the company was entitled to the exemption conferred by sub-section (1) of Section 249A Companies Act 1985.
- (b) No notice has been deposited under sub-section (2) of Section 249B Companies Act 1985 in relation to its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for (i) ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Approved by the board on 16th June 2005.


B. Fitzgerald
 Director

CAPITAL DEVELOPMENTS (HARRINGAY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH APRIL 2005

1. ACCOUNTING POLICIES

- a) Basis of accounting
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.
- b) Stock
Stock is valued at the lower of cost and net realisable value.

	<u>2005</u>	<u>2004</u>
2. CALLED UP SHARE CAPITAL	£	£
<u>Authorised</u>		
Voting - 5,000 shares of £1 each	5,000	5,000
Non-voting - 5,000 shares of £1 each	<u>5,000</u>	<u>5,000</u>
	10,000	10,000
	=====	=====
<u>Issued and fully paid</u>		
Voting - 100 shares of £1 each	100	100
Non-voting - 100 shares of £1 each	<u>100</u>	<u>100</u>
	200	200
	=====	=====