

CHURCH BARN RESIDENTS' COMPANY LIMITED

REPORT AND ACCOUNTS FOR THE PERIOD ENDED

30 NOVEMBER 2003



REGISTERED NUMBER

The registered number of the company is 03131108.

DIRECTORS

A J Hodgkins (1)
S Whittal
T S Mattu
E Graham

SECRETARY

AJ Hodgkins (1)

REGISTERED OFFICE

246 Marston Road
Oxford
OX3 OEL

(1) undischarged bankrupt, bankruptcy date 22nd November 2002

DIRECTORS' REPORT

The directors present their report and accounts for the period ended 30 November 2003

PRINCIPAL ACTIVITY

The company's principal activity during the period was the management of the property Church Barns, Oxford.

DIRECTORS AND THEIR INTERESTS

The directors at 30 November 2003 and their interests in the share capital of the company were as follows:

	At 30 November 2003	At 1 December 2002 or subsequent date of appointment
	Ordinary shares	Ordinary shares
AJ Hodgkins	1	1
S Whittall	1	1
T S Mattu	1	1
E Graham	1	1

STATEMENT OF NO TRANSACTIONS

The company had no transactions during the year. The expenses of the company have been met by the directors.

AUDITORS

In accordance with the provisions of the Companies Act as stated on p.5, the accounts are presented without an auditors' report.

On behalf of the board

Director  17/11/04

5th November 2004

PROFIT AND LOSS ACCOUNT

Y/e 30 November 2003

There were no transactions during the year. The directors have not therefore presented a profit and loss account for the year.

BALANCE SHEET

As at 30 November 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		4	4
		<hr/>	<hr/>
		4	4
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
		<hr/>	<hr/>

These accounts 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.

For the year ended 30 November 2003, the company was entitled to the exemption under subsection (1) of Section 249A of the Companies Act 1985. No notice from members requiring an audit has been deposited under Section 249(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the company and of its nil profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

Director  17/11/04

5th November 2004

NOTES TO THE ACCOUNTS

At 30 November 2003

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention, in accordance with applicable accounting standards.

2. SHARE CAPITAL

	Authorised	Allotted, called up and fully paid
	2003 and 2002	2003 and 2002
	£	£
Ordinary shares of £1 each	100	4
	<hr/>	<hr/>
	100	4
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