

COMPANY NO 2790566 (ENGLAND & WALES)

CIRCLE ROW PROPERTIES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

28TH FEBRUARY 2003

Barron & Co
Chartered Certified Accountants
332-336 Holloway Road
London
N7 6NJ



CIRCLE ROW PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2003

		<u>2003</u>	<u>2002</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Current Assets</u>			
Cash at bank & in hand		<u>390</u>	<u>215</u>
		<u>£390</u>	<u>£215</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	100	100
Profit & Loss Account		<u>290</u>	<u>115</u>
		<u>£390</u>	<u>£215</u>

Reporting Requirements

- A The company is entitled to exemption under 249A(1)
- B No notice has been deposited under section 249B(2)
- C The Directors acknowledge their responsibilities for:
- i) Ensuring that the company keeps accounting records which comply with section 221;
 - ii) Have prepared accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year end of its profit and loss for financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** applicable to small companies were approved by the board on 3rd September 2003 and signed on its behalf.



M Palmiero Director

The notes on page 2 form an integral part of these financial statements.

CIRCLE ROW PROPERTIES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2003

1 Accounting Policies

Basis of Preparation of Financial Statements

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective June 2002).

- 2 Income is derived from maintenance and service charges contributed by the members.

3 Share Capital

	<u>Authorised No</u>		<u>Allotted Called up and fully paid</u>	
	<u>2003</u>	<u>2002</u>	<u>2003</u>	<u>2002</u>
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>£100</u>	<u>£100</u>