

EDMEE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004



EDMEE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2004

	Notes	2004 £	2003 £
Fixed Assets			
Tangible fixed assets	2	27,090	27,090
Current Assets			
Cash at bank and in hand		845	3,314
		845	3,314
Creditors: Amounts Falling Due Within One Year		48,855	57,029
Net Current Liabilities		(48,010)	(53,715)
Total Assets Less Current Liabilities		(20,920)	(26,625)
Capital and Reserves			
Share capital	3	3	3
Other reserves - equity		3,008	3,008
Profit and loss account		(23,931)	(29,636)
Shareholders' Funds		(20,920)	(26,625)

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 2004.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 18th May 2004 and signed on its behalf.


Director

EDMEE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2004

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Fixed Assets

	Tangible Fixed Assets
	£
Cost	
At 1st April 2003	27,090
At 31st March 2004	27,090
Net Book Value	
At 31st March 2004	27,090
At 31st March 2003	27,090

3 Share Capital

	2004	2003
	£	£
Authorised Equity Shares		
500 Ordinary shares of £1.00 each	500	500
	500	500
Allotted Equity Shares		
3 Allotted, called up and fully paid ordinary shares of £1.00 each	3	3