

1698469

KILN BROW LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2004



A19  
COMPANIES HOUSE

\*AT9LU4UG\*

0358  
29/04/05

## ABBREVIATED BALANCE SHEET - 30 JUNE 2004

	<u>Notes</u>	£	<u>2004</u> £	£	<u>2003</u> £
FIXED ASSETS					
Tangible assets	3		29,792		29,792
CURRENT LIABILITIES					
Creditors - amounts falling due within one year		350		350	
NET CURRENT (LIABILITIES)			(350)		(350)
NET ASSETS			<u>£ 29,442</u>		<u>£ 29,442</u>
CAPITAL AND RESERVES					
Called up share capital	4		34,094		34,094
Profit and loss account			<u>(4,652)</u>		<u>(4,652)</u>
SHAREHOLDERS' FUNDS			<u>£ 29,442</u>		<u>£ 29,442</u>

The abbreviated 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 and signed on its behalf on 27 April 2005.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 June 2004. 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 state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company. The company was dormant throughout the year and accordingly has no trading results to report.

  
N Griffiths  
Director

The notes on pages 2 and 3 form part of these financial statements.

## NOTES TO THE ABBREVIATED BALANCE SHEET - 30 JUNE 2004

## 1. ACCOUNTING POLICIES

## 1.1 Accounting convention

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).

## 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Freehold property which is held as a long-term investment is not depreciated.

## 2. DORMANCY

The company was dormant throughout the year.

## 3. TANGIBLE FIXED ASSETS

	<u>Land and buildings</u> £
Cost:	
At 1 July 2003 & at 30 June 2004	29,792
Depreciation:	
At 1 July 2003 & at 30 June 2004	-
Net book value at 30 June 2004	<u>£29,792</u>
Net book value at 30 June 2003	<u>£29,792</u>

The freehold land is held as an investment property. It has not been revalued by the directors as, in their opinion, the current market value of the property is not materially different from cost as stated above.

KILN BROW LIMITED

REGISTERED NUMBER 1698469

NOTES TO THE ABBREVIATED BALANCE SHEET - 30 JUNE 2004

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4. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, called up</u>	
		<u>and fully paid</u>	
	£	<u>2004</u> £	<u>2003</u> £
Ordinary shares of £1 each	£ 100,000	£ 34,094	£34,094
	<u>£ 100,000</u>	<u>£ 34,094</u>	<u>£34,094</u>