

1698469

KILN BROW LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2003



ABBREVIATED BALANCE SHEET - 30 JUNE 2003

	<u>Notes</u>	£	<u>2003</u> £	£	<u>2002</u> £
FIXED ASSETS					
Tangible assets	2		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	3		34,094		34,094
Profit and loss account			(4,652)		(4,652)
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 14 April 2004.

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 2003. 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 Hoad
Director

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

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention.

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. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost:	
At 1 July 2002 & at 30 June 2003	29,792
Depreciation:	
At 1 July 2002 & at 30 June 2003	-
Net book value at 30 June 2003	£ 29,792
Net book value at 30 June 2002	£ 29,792

KILN BROW LIMITED

REGISTERED NUMBER 1698469

NOTES TO THE ABBREVIATED BALANCE SHEET - 30 JUNE 2003

3. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, called up</u>	
		<u>and fully paid</u>	
		<u>2003</u>	<u>2002</u>
	£	£	£
Ordinary shares of £1 each	£ 100,000	£ 34,094	£34,094
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