

**56 Thornhill Square Limited**  
**Accounts for year ended 29/02/04**  
**Company Number 04379768**



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COMPANIES HOUSE

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56 THORNHILL SQUARE LIMITED  
BALANCE SHEET AS AT 29/02/04  
Company Number 04379768

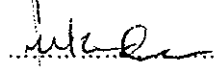
	CURRENT YEAR		PREVIOUS YEAR	
	£	£	£	£
<b>FIXED ASSETS:</b>				
Tangible Fixed Assets - freehold		9,441		9,441
		<hr/>		<hr/>
		9,441		9,441
<b>CURRENT ASSETS:</b>				
Debtors	1,055		-	
Prepayments	108		-	
	<hr/>		<hr/>	
	1,162		-	
<b>CREDITORS:</b>				
Amounts falling due within one year	-		-	
	<hr/>		<hr/>	
<b>NET CURRENT ASSETS:</b>		1,162		-
		<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		10,603		9,441
		<hr/>		<hr/>
<b>Creditors: amounts falling due after more than one year</b>		(10,491)		(9,437)
		<hr/>		<hr/>
		112		4
		<hr/>		<hr/>
<b>CAPITAL AND RESERVES:</b>				
Called up share capital		4		4
Profit and loss account		108		-
		<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS:</b>		112		4
		<hr/>		<hr/>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A (1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B (2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 16 Feb 2005

  
Director