# **BRIGGS DEVELOPMENT HOLDINGS LIMITED**

**Company Number 651442** 

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2004



#### **BRIGGS DEVELOPMENT HOLDINGS LIMITED**

### Company Number 651442

#### **BALANCE SHEET AS AT 31 MARCH 2004**

	2004 £	2003 £
Fixed Assets	~	~
Investments	1	1
Current Assets		
Sundry Debtor	60	60
Creditors: Amounts Falling		
Due Within One Year	32,098	32,098
Total Liabilities less	<del></del>	
Current Assets	(32,037)	(32,037)
Capital and Reserves	<b></b>	
Called Up Share Capital	43,900	43,900
Profit and Loss Account	(75,937)	(75,937)
	$(\overline{32,037})$	(32,037)
	====	

For the year ended 31 March 2002 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and preparing financial statements 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 Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the board on 18 January 2005 and signed on its behalf by:

1 Director

# BRIGGS DEVELOPMENT HOLDINGS LIMITED

# NOTES TO THE BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2004

# 1. Principal accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

#### 2. Profit and Loss Account

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

### 3. Share capital

	<u>2004</u>	<u>2003</u>
	£	£
Allotted, called up and fully paid:		
175,660 Ordinary Shares of 25p each	43,900	43,900
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