

Company Registration No. 1471312 (England and Wales)

20 CONWAY STREET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2005



20 CONWAY STREET LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

20 CONWAY STREET LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		990		990
Current assets					
Debtors		3,011		2,475	
Cash at bank and in hand		2,323		4,219	
		<u>5,334</u>		<u>6,694</u>	
Creditors: amounts falling due within one year		<u>(1,854)</u>		<u>(2,843)</u>	
Net current assets			3,480		3,851
Total assets less current liabilities			<u>4,470</u>		<u>4,841</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			4,465		4,836
Shareholders' funds			<u>4,470</u>		<u>4,841</u>

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 14 February 2006

P.P. E.O. Morsford. (Dir.)

Ms.S.A.Percival
Director

20 CONWAY STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

**Tangible
assets
£**

Cost

At 6 April 2004 & at 5 April 2005

990

At 5 April 2004

990

3 Share capital

**2005
£**

**2004
£**

Authorised

100 Ordinary Shares of £1 each

100

100

Allotted, called up and fully paid

5 Ordinary Shares of £1 each

5

5