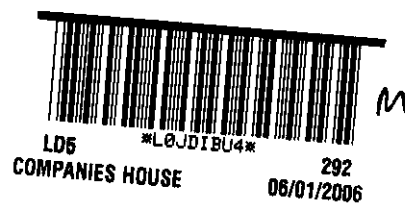




50 RANDOLPH AVENUE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2004



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50 RANDOLPH AVENUE LIMITED

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50 RANDOLPH AVENUE LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 SEPTEMBER 2004

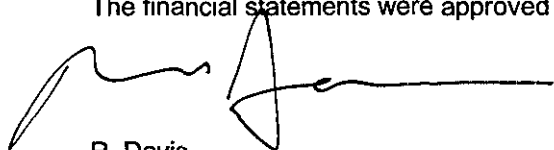
Notes	2004		2003	
	£	£	£	£
Current assets				
Debtors	1,884		941	
Cash at bank and in hand	11,041		5,588	
	<u>12,925</u>		<u>6,529</u>	
Creditors: amounts falling due within one year	<u>(12,914)</u>		<u>(6,518)</u>	
Total assets less current liabilities		<u>11</u>		<u>11</u>
Capital and reserves				
Called up share capital	2	11		11
Shareholders' funds		<u>11</u>		<u>11</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 15 December 2005



R. Davis
Director

50 RANDOLPH AVENUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 SEPTEMBER 2004

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for service charges expended.

2 Share capital

	2004	2003
	£	£
Authorised		
11 Ordinary shares of £1 each	11	11
	<hr/>	<hr/>
Allotted, called up and fully paid		
11 Ordinary shares of £1 each	11	11
	<hr/>	<hr/>