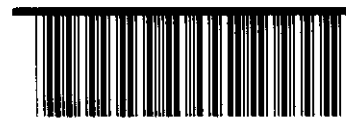


**REGISTRAR  
OF COMPANIES**

**Unaudited Abbreviated Accounts  
for the year ended 31st March 2004  
for  
WINCHESTER GARDENS RESIDENTS LIMITED**



A59  
COMPANIES HOUSE

\*ABSTDZCA\*

0701  
14/10/04

**WINCHESTER GARDENS RESIDENTS LIMITED**

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2004**

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**WINCHESTER GARDENS RESIDENTS LIMITED**

**Company Information  
for the year ended 31st March 2004**

**DIRECTORS:**

M P Hansley  
J M Witham

**SECRETARY:**

R J B Anderton

**REGISTERED OFFICE:**

First Floor  
Christopher Wren Yard  
117 High Street  
Croydon  
CR0 1QG

**REGISTERED NUMBER:**

2145518 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon CR0 0YN

# WINCHESTER GARDENS RESIDENTS LIMITED

## Abbreviated Balance Sheet 31st March 2004

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		24,000		24,000
<b>CURRENT ASSETS:</b>					
Cash at bank		8		8	
<b>NET CURRENT ASSETS:</b>			8		8
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£24,008</u>		<u>£24,008</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		8		8
Share premium			24,000		24,000
<b>SHAREHOLDERS' FUNDS:</b>			<u>£24,008</u>		<u>£24,008</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2004.

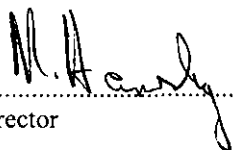
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

**ON BEHALF OF THE BOARD:**

  
- Director

Approved by the Board on 4/9/04

The notes form part of these abbreviated accounts

# WINCHESTER GARDENS RESIDENTS LIMITED

## Notes to the Abbreviated Accounts for the year ended 31st March 2004

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

The company was dormant throughout the current and previous years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 2003	
and 31st March 2004	24,000
<b>NET BOOK VALUE:</b>	
At 31st March 2004	24,000
At 31st March 2003	24,000

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
8	Ordinary	£1	8	8