

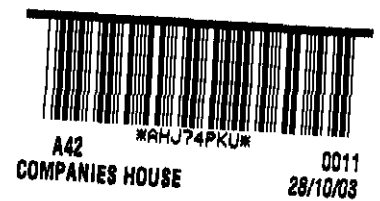
REGISTERED NUMBER: 2608299 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2003

for

24 Lansdowne Street Limited



24 Lansdowne Street Limited

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for the Year Ended 31 March 2003

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DIRECTORS:

Dr P C Evans
H Gaywood
A O'Donnell
J A G Puttock

SECRETARY:

Dr P C Evans

REGISTERED OFFICE:

2 Meadow Close
Hove
East Sussex
BN3 6QQ

REGISTERED NUMBER:

2608299 (England and Wales)

ACCOUNTANTS:

JOHN A TUFFIN & CO
12/13 Ship Street
Brighton
East Sussex
BN1 1AD

Abbreviated Balance Sheet

31 March 2003

	Notes	31.3.03 £	31.3.02 £
CURRENT ASSETS:			
Debtors		200	-
Cash at bank and in hand		2,906	4
		<u>3,106</u>	<u>4</u>
CREDITORS: Amounts falling due within one year			
		441	-
		<u>2,665</u>	<u>4</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>£2,665</u>	<u>£4</u>
CAPITAL AND RESERVES:			
Called up share capital	2	4	4
Profit and loss account		2,661	-
		<u>£2,665</u>	<u>£4</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

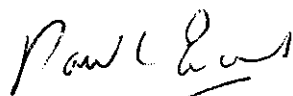
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

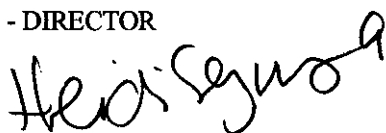
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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



Dr P C Evans - DIRECTOR



H Gaywood - DIRECTOR

Approved by the Board on



September 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2003

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).

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
4	Ordinary	£1.00	4 =	- =

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
4	Ordinary	£1.00	4 =	4 =

3. **TRANSACTIONS WITH DIRECTORS**

The Directors are tenants of the company and therefore have an interest in all of the company's transactions.