

PARSONS WELCH AND COWELL ESTATE AGENTS LIMITED

ACCOUNTS

YEAR ENDED 31 MARCH 2004



A11
COMPANIES HOUSE

A759C1U2

0479
11/01/05

Registered number: 2724737

PARSONS WELCH AND COWELL ESTATE AGENTS LIMITED
BALANCE SHEET AS 31 MARCH 2004

	£	2003 £
Cash	£ 2	£ 2

Capital and reserves

Authorised share capital:		
100 ordinary shares of £1 each	£ 100	£ 100

Called up share capital:		
Ordinary shares of £1 each, allotted, issued and paid	£ 2	£ 2

For the year ended 31 March 2004 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director acknowledges his responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as applicable to the company.

Approved on behalf of the Board by:

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P A Rooney
Director

17/12/04
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Date