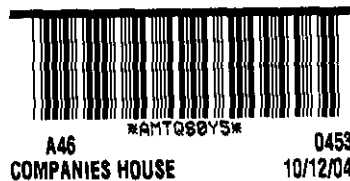


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2004
FOR
SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)



SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

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FOR THE YEAR ENDED 30TH JUNE 2004

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SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2004

DIRECTOR: K A Wilkin

SECRETARY: C A Wilkin

REGISTERED OFFICE: 48 Beckenham Place Park
Beckenham
KENT
BR3 2BT

REGISTERED NUMBER: 2918603 (England and Wales)

ACCOUNTANTS: The Kelmanson Partnership
Chartered Certified Accountants
Avco House
6 Albert Road
Barnet
HERTS EN4 9SH

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

ABBREVIATED BALANCE SHEET
30TH JUNE 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,750		3,750
CURRENT ASSETS:					
Cash at bank		8,220		7,206	
CREDITORS: Amounts falling due within one year		684		684	
NET CURRENT ASSETS:			7,536		6,522
TOTAL ASSETS LESS CURRENT LIABILITIES:			£11,286		£10,272
CAPITAL AND RESERVES:					
Called up share capital	3		7		7
Profit and loss account			11,279		10,265
SHAREHOLDERS' FUNDS:			£11,286		£10,272

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:



.....
K A Wilkin - Director

Approved by the Board on 03.12.04

SPECTRON PROPERTY LIMITED
(REBECCA COURT RESIDENTS ASSOCIATION)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 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).

Tangible fixed assets

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1st July 2003	
and 30th June 2004	3,750
NET BOOK VALUE:	
At 30th June 2004	3,750
At 30th June 2003	3,750

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary Shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
7	Ordinary Shares	£1	7	7