

**REGISTERED NUMBER: 03127012 (England and Wales)**

**Abbreviated Accounts**  
**for the year ended 30 April 2003**  
**for**  
**BRENT CROSS COMMERCIALS LIMITED**



**BRENT CROSS COMMERCIALS LIMITED**

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for the year ended 30 April 2003**

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**BRENT CROSS COMMERCIALS LIMITED**

**Company Information**  
**for the year ended 30 April 2003**

**DIRECTORS:**

Mr T Bainbridge  
Mr A Garrett  
Mr C Garrett

**SECRETARY:**

Mr A Garrett

**REGISTERED OFFICE:**

2 High Road  
Eastcote  
Pinner  
Middlesex  
HA5 2EW

**REGISTERED NUMBER:**

03127012 (England and Wales)

**ACCOUNTANTS:**

Burnhams  
Chartered Accountants  
2 High Road  
Eastcote  
Pinner  
Middx, HA5 2EW

# BRENT CROSS COMMERCIALS LIMITED

## Abbreviated Balance Sheet 30 April 2003

		2003		2002	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		169,054		147,146
<b>CURRENT ASSETS:</b>					
Debtors		9,174		19,800	
Cash at bank and in hand		18,810		41,041	
		27,984		60,841	
<b>CREDITORS: Amounts falling due within one year</b>		101,609		138,307	
<b>NET CURRENT LIABILITIES:</b>			(73,625)		(77,466)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£95,429</u>		<u>£69,680</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		6		6
Profit and loss account			95,423		69,674
<b>SHAREHOLDERS' FUNDS:</b>			<u>£95,429</u>		<u>£69,680</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

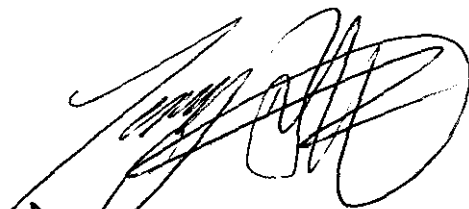
**BRENT CROSS COMMERCIALS LIMITED**

**Abbreviated Balance Sheet  
30 April 2003**

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:**

Mr T Bainbridge - Director

A large, stylized handwritten signature in black ink, likely belonging to Mr T Bainbridge, positioned above the signature of Mr A Garrett.

Mr A Garrett - Director

A smaller, more compact handwritten signature in black ink, likely belonging to Mr A Garrett, positioned below the signature of Mr T Bainbridge.

Approved by the Board on 27 October 2003

The notes form part of these abbreviated accounts

# BRENT CROSS COMMERCIALS LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 April 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).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

#### 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 1 May 2002	264,168
Additions	132,984
Disposals	(105,450)
At 30 April 2003	291,702
<b>DEPRECIATION:</b>	
At 1 May 2002	117,021
Charge for year	56,352
Eliminated on disposals	(50,725)
At 30 April 2003	122,648
<b>NET BOOK VALUE:</b>	
At 30 April 2003	169,054
At 30 April 2002	147,146

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	1	100	100

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
6	Ordinary	1	6	6