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Company Registration No. 3201238 (England and Wales)

**1 INMAN ROAD MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2004**



*Roger Lugg & Co*

Chartered Accountants

# ✓ 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

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# 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2004

	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,000		4,000
<b>Current assets</b>					
Debtors		4,301		3,480	
Cash at bank and in hand		2,350		-	
		<u>6,651</u>		<u>3,480</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,612)</u>		<u>(7,173)</u>	
<b>Net current liabilities</b>			<u>(1,961)</u>		<u>(3,693)</u>
<b>Total assets less current liabilities</b>			<u>2,039</u>		<u>307</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		3
Profit and loss account			2,034		304
<b>Shareholders' funds</b>			<u>2,039</u>		<u>307</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 24 March 2005

P. Dibbin  
P Dibbin  
Director

# 1 INMAN ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2004

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Tangible fixed assets and depreciation

No depreciation is provided on freehold property, as it is the company's intention to maintain this so as to extend its useful life.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2003 & at 31 May 2004	4,000
<b>Depreciation</b>	
At 1 June 2003 & at 31 May 2004	-
<b>Net book value</b>	
At 31 May 2004	4,000
At 31 May 2003	4,000

3 Share capital	2004 £	2003 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	3