

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2004

for

Carrington Homes Limited



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for the Year Ended 31 May 2004**

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Carrington Homes Limited

Company Information
for the Year Ended 31 May 2004

DIRECTOR: J M Czezowski

SECRETARY: J Czezowski

REGISTERED OFFICE: Suite C14121
72 New Bond Street
London
W1Y 9DD

REGISTERED NUMBER: 3202684 (England and Wales)

ACCOUNTANTS: M W Dodd & Associates Limited
Chartered Accountants
26 High Street
Rochester
Kent
ME1 1PT

Carrington Homes Limited**Abbreviated Balance Sheet**
31 May 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,518		3,185
CURRENT ASSETS:					
Debtors		1,887		73,829	
Cash at bank		258,411		-	
		260,298		73,829	
CREDITORS: Amounts falling due within one year		217,112		15,483	
NET CURRENT ASSETS:			43,186		58,346
TOTAL ASSETS LESS CURRENT LIABILITIES:			£47,704		£61,531
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			46,704		60,531
SHAREHOLDERS' FUNDS:			£47,704		£61,531

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

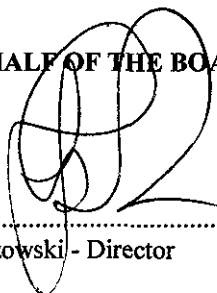
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
J M Czezowski - Director

Approved by the Board on24.....March 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2003	8,587
Additions	2,105
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At 31 May 2004	10,692
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DEPRECIATION:	
At 1 June 2003	5,402
Charge for year	772
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At 31 May 2004	6,174
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NET BOOK VALUE:	
At 31 May 2004	4,518
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At 31 May 2003	3,185
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>