

**BLAKESWOOD PROPERTIES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 DECEMBER 2003**



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COMPANIES HOUSE

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**BLAKESWOOD PROPERTIES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2003**

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**BLAKESWOOD PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2003**

	Note	2003 £	£	2002 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			100,000		100,000
<b>CURRENT ASSETS</b>					
Debtors		2,000		2,000	
Cash at bank and in hand		6,136		3,214	
		8,136		5,214	
<b>CREDITORS: Amounts falling</b>					
Due within one year		(35,158)		(37,466)	
<b>NET CURRENT LIABILITIES</b>			(27,022)		(32,252)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>72,978</u>		<u>67,748</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		50,000		50,000
Profit and Loss Account			22,978		17,748
<b>SHAREHOLDERS' FUNDS</b>			<u>72,978</u>		<u>67,748</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 14 July 2004

EDEN CORPORATE SERVICES LTD

  
FOR AND ON BEHALF OF  
EDEN CORPORATE SERVICES LIMITED

**BLAKESWOOD PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2003**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1 January 2003 and 31 December 2003	<u>100,000</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 December 2003	<u>100,000</u>
At 31 December 2002	<u>100,000</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2003 £</b>	<b>2002 £</b>
50,000 Ordinary shares of £1.00 each	<u>50,000</u>	<u>50,000</u>
<b>Allotted, called up and fully paid:</b>		
	<b>2003 £</b>	<b>2002 £</b>
Ordinary share capital	<u>50,000</u>	<u>50,000</u>