

REGISTERED NUMBER: 3471368 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

FOR

BLENCATHRA PROPERTY INVESTMENTS LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH



BLENCATHRA PROPERTY INVESTMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLENCATHRA PROPERTY INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2004**

DIRECTOR: John Townley Kevill

SECRETARY: Michael William Livesey

REGISTERED OFFICE: Chandler House
7 Ferry Road Office Park
Riversway
PRESTON
Lancashire
PR2 2YH

REGISTERED NUMBER: 3471368 (England and Wales)

ACCOUNTANTS: Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
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PR2 2YH

BLENCATHRA PROPERTY INVESTMENTS LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004**

	2004 £	2003 £
CURRENT ASSETS		
Debtors	85,294	79,514
Investments	22,280	13,530
Cash at bank	6,073	16,131
	<u>113,647</u>	<u>109,175</u>
CREDITORS		
Amounts falling due within one year	733	1,253
	<u>112,914</u>	<u>107,922</u>
NET CURRENT ASSETS		
	<u>112,914</u>	<u>107,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>112,914</u>	<u>107,922</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	112,814	107,822
	<u>112,914</u>	<u>107,922</u>
SHAREHOLDERS' FUNDS		
	<u>112,914</u>	<u>107,922</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
John Townley Kevill - Director

Approved by the Board on 7 June 2006.

The notes form part of these abbreviated accounts

BLENCATHRA PROPERTY INVESTMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 November 2004:

John Townley Kevill

	£
Balance outstanding at start of year	1,441
Balance outstanding at end of year	1,761
Maximum balance outstanding during year	<u>1,761</u>