

COMPANY REGISTRATION NUMBER 3708997

**WHITE STRAND PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST MARCH 2003**



**BARNETT SPOONER**  
Chartered Accountants  
The Old Steppe House  
Brighton Road  
Godalming  
Surrey GU7 1NS

# **WHITE STRAND PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2003**

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# WHITE STRAND PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2003

	Note	2003 £	£	2002 £	£
<b>CURRENT ASSETS</b>					
Debtors		93		1,347	
Cash at bank and in hand		1,719		-	
		1,812		1,347	
<b>CREDITORS: Amounts falling due within one year</b>		<b>6,090</b>		<b>5,575</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(4,278)</b>		<b>(4,228)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(4,278)</b>		<b>(4,228)</b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2		2
Profit and loss account			(4,280)		(4,230)
<b>DEFICIENCY</b>			<b>(4,278)</b>		<b>(4,228)</b>

The directors are 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 directors acknowledge their responsibilities 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 abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 30.03.04 and are signed on their behalf by:

  
 MR A G THOMPSON

**WHITE STRAND PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2003**

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

The financial statements have been prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

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

	2003	2002
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**Allotted, called up and fully paid:**

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**WHITE STRAND PROPERTIES LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS**

**YEAR ENDED 31ST MARCH 2003**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the year ended 31st March 2003, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Old Steppe House  
Brighton Road  
Godalming  
Surrey GU7 1NS

30<sup>th</sup> January 2004

*Barnett Spooner*

BARNETT SPOONER  
Chartered Accountants