

41 SEMILONG ROAD LIMITED
(A company limited by guarantee)

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 November 2003

Company registration number 3875640

Registered office 73 High Street
Yardley Hastings
Northampton
NN7 1ER

Directors Ms A Greenacre
Mr S Greenacre
Mr P McKay
Mr R J Dawson (from
13/10/2003)

Company Secretary Mr P McKay

Bankers Barclays Bank Plc
PO Box 23
Northampton
NN1 4YD



41 SEMILONG ROAD
(A company limited by guarantee)
ABBREVIATED BALANCE SHEET
As at 30 November 2003

	2003	2002
	£	£
Fixed Assets		
Tangible assets	750	750
Current assets		
Bank balance	607	424
	-----	-----
	1,357	1,016
Current liabilities		
Creditors	(2,307)	(2,104)
	-----	-----
Total assets less current liabilities	(950)	(930)
	=====	=====
Capital and reserves		
Profit and loss account	(950)	(930)
	=====	=====

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30 November 2003

1. Principal Accounting Policies

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

2. Tangible Fixed Asset

	Freehold Property £
At cost	
At 30 November 2002 and 30 November 2003	750
	=====

3. Guarantee

Every member of the company undertakes to contribute such amount (not exceeding one pound) as may be required to the company's assets if it should be wound up while he or she is a member, or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceased to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.

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ABBREVIATED BALANCE SHEET
As at 30 November 2003

Directors' Statement

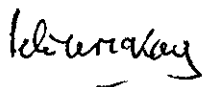
The directors are satisfied that the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to sub-section (2) of section 249B in relation to these financial statements.

The directors acknowledge their responsibility for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors



P H McKay
Director

16 September 2004