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WENTWORTH LODGE LIMITED

ABBREVIATED ACCOUNTS

**PERIOD FROM 1 September 2002
TO 31 December 2003**



Company Registration Number - 4057224


ANDREWS AND COMPANY

Accountants & Tax Consultants

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF WENTWORTH LODGE LIMITED

In accordance with instructions given to us we have prepared, without carrying out an audit, the abbreviated accounts set out on pages 2-3 from the unaudited accounts of the company.

Bournemouth
26.9.2004


ANDREWS AND COMPANY
Accountants & Tax Consultants

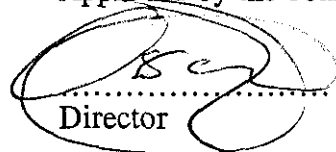
WENTWORTH LODGE LIMITED
 ABBREVIATED BALANCE SHEET
 31 DECEMBER 2003

	Notes	2003 £	£
FIXED ASSETS			
Tangible assets	2		1,000
CURRENT ASSETS			
Debtors		-	
Cash at bank and in hand		1,057	
		<u>1,057</u>	
CREDITORS - Amounts falling due within one year		165	
		<u>165</u>	
NET CURRENT ASSETS			892
NET ASSETS			<u>1,892</u>
CAPITAL AND RESERVES			
Called up share capital	3		5
Share premium account			1,000
Profit and loss account			887
			<u>1,892</u>
SHAREHOLDERS' FUNDS			<u>1,892</u>

For the financial period ended 31 December 2003, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period 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 Companies Act 1985, so far as applicable to the company.

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

Approved by the board on 17/8/2004.


 Director

MR O J GONZALEZ

WENTWORTH LODGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 DECEMBER 2003

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
At 1 September 2002	1,000
and 31 December 2003	
Net Book Values	
At 31 December 2003	1,000

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the period.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £ 1 each	100	5