

Registered number
4102833

Lansdowne Advisory Limited

Report and Accounts

30 November 2004



Lansdowne Advisory Limited
Report and accounts
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Lansdowne Advisory Limited
Company Information

Director

H C Bellingham

Secretary

E L Bellingham

Reporting accountants

McKelvie & Co.

82 Wandsworth Bridge Road

Fulham

London

SW6 2TF

Registered office

82 Wandsworth Bridge Road

Fulham

London

SW6 2TF

Registered number

4102833

Lansdowne Advisory Limited
Director's Report

The director presents his report and accounts for the year ended 30 November 2004.

Principal activities

The company's principal activity during the year continued to be business support and advice.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2004	2003
H C Bellingham	500	500

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 30 July 2005.

H C Bellingham
Director



Lansdowne Advisory Limited
Profit and Loss Account
for the year ended 30 November 2004

	Notes	2004 £	2003 £
Turnover	1	5,000	-
Administrative expenses		(5,657)	-
Operating loss	2	<u>(657)</u>	<u>-</u>
Interest receivable		-	-
Loss on ordinary activities before taxation		<u>(657)</u>	<u>-</u>
Tax on loss on ordinary activities	3	-	-
Loss for the financial year		<u>(657)</u>	<u>-</u>
Dividends		-	-
Retained loss for the financial year	7	<u>(657)</u>	<u>-</u>

Lansdowne Advisory Limited
Balance Sheet
as at 30 November 2004

	Notes	2004 £	2003 £
Current assets			
Debtors	4	-	1,000
Cash at bank and in hand		998	-
		<u>998</u>	<u>1,000</u>
Creditors: amounts falling due within one year	5	(655)	-
Net current assets		<u>343</u>	<u>1,000</u>
Total assets less current liabilities		<u>343</u>	<u>1,000</u>
Net assets		<u>343</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account	7	(657)	-
Shareholders' funds		<u>343</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 applicable to the company.

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



H C Bellingham
 Director

Approved by the board on 30 July 2005

Lansdowne Advisory Limited
Notes to the Accounts
for the year ended 30 November 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Operating profit			2004	2003
			£	£
This is stated after charging:				
Depreciation of owned fixed assets			-	-
Directors' remuneration			-	-
			<hr/>	<hr/>
3 Taxation			2004	2003
			£	£
UK corporation tax			-	-
			<hr/>	<hr/>
			-	-
			<hr/>	<hr/>
4 Debtors			2004	2003
			£	£
Other debtors			-	1,000
			<hr/>	<hr/>
			-	1,000
			<hr/>	<hr/>
5 Creditors: amounts falling due within one year			2004	2003
			£	£
Director's Current Account			185	-
Accruals			470	-
			<hr/>	<hr/>
			655	-
			<hr/>	<hr/>
6 Share capital			2004	2003
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>
	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>

Lansdowne Advisory Limited
Notes to the Accounts
for the year ended 30 November 2004

Movement in share capital

	2004	2003
	£	£
At 1 December	1,000	1,000
Shares issued	-	-
	<hr/>	<hr/>
At 30 November	1,000	1,000
	<hr/>	<hr/>

7 Profit and loss account

	2004	2003
	£	£
At 1 December	-	-
Retained loss	(657)	-
	<hr/>	<hr/>
At 30 November	(657)	-
	<hr/>	<hr/>

8 Controlling party

The controlling parties are Mr H C Bellingham and Mrs E L Bellingham by virtue of their ownership of 50% each of the issued ordinary share capital.