

REGISTERED NUMBER: 4792831 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

10 BOURDON STREET LIMITED



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COMPANIES HOUSE

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10 BOURDON STREET LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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10 BOURDON STREET LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTORS: A Chadha
C G Jones
R N Clive-Worms

SECRETARY: A Chadha

REGISTERED OFFICE: Flat 1
10 Bourdon Street
London
W1K 3PF

REGISTERED NUMBER: 4792831 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St Cross Lane
Newport
Isle of Wight
PO30 5BZ

10 BOURDON STREET LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2004

	2004 £	2003 £
CURRENT ASSETS		
Debtors	2,157	2,089
Cash at bank	3,657	2,281
	<u>5,814</u>	<u>4,370</u>
CREDITORS		
Amounts falling due within one year	3,471	3,585
	<u>3,471</u>	<u>3,585</u>
NET CURRENT ASSETS	<u>2,343</u>	<u>785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,343</u>	<u>785</u>
CAPITAL AND RESERVES		
Called up share capital	2 3	3
Profit and loss account	2,340	782
	<u>2,343</u>	<u>785</u>
SHAREHOLDERS' FUNDS	<u>2,343</u>	<u>785</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:


A Chadha - Director

Approved by the Board on 11-7-2005

The notes form part of these abbreviated accounts

10 BOURDON STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
3	Ordinary	1	3	3
			<u>3</u>	<u>3</u>