

**BUCKINGHAM MORTGAGE
SERVICES LIMITED**

**ABBREVIATED FINANCIAL
STATEMENTS**

31 MARCH 2004

S W FRANKSON & CO

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Chartered Accountants



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COMPANIES HOUSE

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0583
16/09/04

BUCKINGHAM MORTGAGE SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 4 SEPTEMBER 2003 TO 31 MARCH 2004

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BUCKINGHAM MORTGAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2004

	Note	£	31 Mar 04 £
CURRENT ASSETS			
Cash at bank and in hand		1,070	
CREDITORS: Amounts falling due within one year		<u>1,626</u>	
NET CURRENT LIABILITIES			<u>(556)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(556)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>(557)</u>
DEFICIENCY			<u>(556)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period 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 director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period 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 accounts 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 and signed by the director on 26/8/04


G BUCKINGHAM

The notes on page 2 form part of these abbreviated accounts.

BUCKINGHAM MORTGAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 SEPTEMBER 2003 TO 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 04
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	31 Mar 04
	£
Issue of ordinary shares	<u>1</u>