

**CENTRAL REGION ESTATES LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**

**31 MARCH 2005**

**Registered number: 45756**



**CENTRAL REGION ESTATES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31 March 2005**

**CONTENTS**

|                           | <b>Page</b> |
|---------------------------|-------------|
| Company information       | 1           |
| Abbreviated balance sheet | 2           |
| Notes                     | 3 & 4       |

**CENTRAL REGION ESTATES LTD**

**COMPANY INFORMATION**

**31 MARCH 2005**

1

|                   |   |
|-------------------|---|
| INCORPORATED      | Scotland, 18 June 1968  |
| NUMBER            | 45756   |
| DIRECTORS         | Gordon C Hogg<br>Ruth Hogg  |
| SECRETARY         | Ruth Hogg   |
| REGISTERED OFFICE | 9 Victoria Square<br>Stirling<br>FK8 2RA  |
| BANKERS           | Clydesdale Bank plc<br>Bank Street<br>Falkirk<br>FK1 1NB                            |
| SOLICITORS        | Russel & Aitken<br>Kings Court<br>High Street<br>Falkirk<br>FK1 1PQ                 |
| ACCOUNTANTS       | Barrie Scott & Co<br>Chartered Accountants<br>16-18 Weir Street<br>Falkirk, FK1 1RA |

**CENTRAL REGION ESTATES LIMITED**

**ABBREVIATED BALANCE SHEET**

**at 31 March 2005**

|   |               |                      |               |                      |
|---|---------------|----------------------|---------------|----------------------|
|   |               |                      | 2             |                      |
|   | 2005          |                      | 2004          |                      |
|   | £             | £                    | £             | £                    |
| <b>Fixed assets</b>                                   |               |                      |               |                      |
| Tangible assets                                       |               | -                    |               | -                    |
| <b>Current assets</b>                                 |               |                      |               |                      |
| Debtors   | 21,479        |                      | 20,509        |                      |
| Cash at bank and in hand                              | 618           |                      | 1,588         |                      |
|   | <u>22,097</u> |                      | <u>22,097</u> |                      |
| <b>Creditors:</b> amounts falling due within one year | (0)           |                      | (0)           |                      |
| <b>Net current assets</b>                             |               | <u>22,097</u>        |               | <u>22,097</u>        |
| <b>Total assets less current liabilities</b>          |               | <u><u>22,097</u></u> |               | <u><u>22,097</u></u> |
| <b>Capital and reserves</b>                           |               |                      |               |                      |
| Called up share capital                               |               | 1,000                |               | 1,000                |
| Profit and loss account                               |               | 21,097               |               | 21,097               |
| <b>Total shareholders funds</b>                       |               | <u><u>22,097</u></u> |               | <u><u>22,097</u></u> |

continued.....

**CENTRAL REGION ESTATES LTD**

**BALANCE SHEET**  
**(continued)**

**at 31 March 2005**

3a

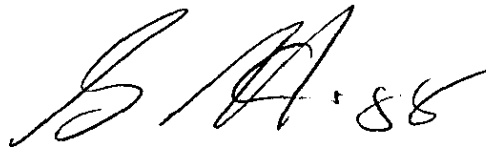
The directors consider that for the year ended 31 March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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 financial statements 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, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

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

The financial statements on pages 2 to 6 were approved by the board of directors on 9 January 2006 and signed on its behalf by:

Gordon C Hogg  
Director

A handwritten signature in black ink, appearing to read 'G C Hogg', with a stylized flourish at the end.

**CENTRAL REGION ESTATES LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**31 March 2005**

4

**3 Directors interests and loans**

At 31 March 2005 Gordon Hogg, a director, owed the company £7,100. (£7,100 2004)