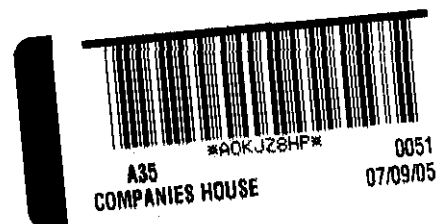


Registration number 905005

**BASILDON COURT
RESIDENTS COMPANY LIMITED**

**Abbreviated accounts
for the year ended 31 December 2004**



BASILDON COURT RESIDENTS COMPANY LIMITED

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Independent auditors' report to BASILDON COURT RESIDENTS COMPANY LIMITED
under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of BASILDON COURT RESIDENTS COMPANY LIMITED for the year ended 31 December 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

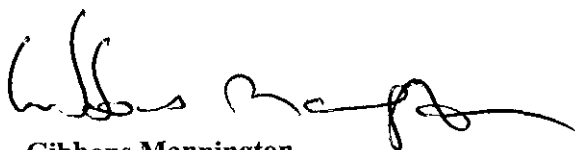
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 December 2004, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Gibbons Mannington
Chartered Accountants and
Registered Auditor

2.9.2005

20 Eversley Road
Bexhill on Sea
East Sussex
TN40 1HE

BASILDON COURT RESIDENTS COMPANY LIMITED

Abbreviated balance sheet as at 31 December 2004

	Notes	2004	2003
		£	£
Current assets			
Debtors		90,255	81,365
Cash at bank and in hand		104,495	34,402
		<u>194,750</u>	<u>115,767</u>
Creditors: amounts falling due within one year		<u>(118,682)</u>	<u>(89,476)</u>
Net current assets		<u>76,068</u>	<u>26,291</u>
Net assets		<u>76,068</u>	<u>26,291</u>
Capital and reserves			
Called up share capital	2	3,250	3,250
Other reserves		72,818	23,041
Shareholders' funds		<u>76,068</u>	<u>26,291</u>

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

The abbreviated accounts were approved by the Board on 2 August 2005 and signed on its behalf by

Dr R Pollock
Director



The notes on page 3 form an integral part of these financial statements.

BASILDON COURT RESIDENTS COMPANY LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2004

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the service charge and sinking fund contributions receivable from the residents of Basildon Court, 28 Devonshire Street, London W1.

2. Share capital

	2004	2003
	£	£
Authorised		
65 Ordinary shares of £50 each	<u>3,250</u>	<u>3,250</u>
Allotted, called up and fully paid		
65 Ordinary shares of £50 each	<u>3,250</u>	<u>3,250</u>