

11 COSWAY STREET LIMITED

Company Number: 1863445

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31 MARCH 2001



DAVID WARREN & CO.
CHARTERED ACCOUNTANTS

11 COSWAY STREET LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001

CONTENTS

1. Balance Sheet
2. Notes to the Abbreviated Accounts

11 COSWAY STREET LIMITEDABBREVIATED BALANCE SHEETAS AT 31 MARCH 2001

	<u>Notes</u>	<u>2001</u>	<u>2000</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	1,665	1,710
CURRENT ASSETS			
Debtors		1,500	-
		<u>1,500</u>	<u>-</u>
NET CURRENT ASSETS		1,500	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 3,165</u>	<u>£ 1,710</u>
CAPITAL AND RESERVES			
Share Capital	3	6	6
Profit and Loss Account		3,159	1,704
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 3,165</u>	<u>£ 1,710</u>

The notes on pages 2a and 2b form part of these accounts.

continued

11 COSWAY STREET LIMITEDABBREVIATED BALANCE SHEET

(continued)

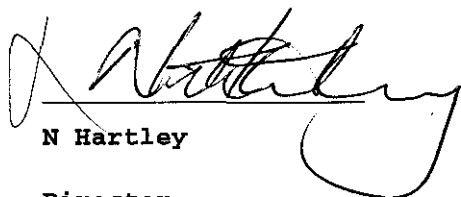
AS AT 31 MARCH 2001

The directors consider that for the year ended 31 March 2001 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors



N Hartley

Director

Approved by the board: 1 JANUARY 2002

The notes on pages 2a and 2b form part of these accounts.

11 COSWAY STREET LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold property - straight line 50 years

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Landlord and Tenant Act

The company holds funds to meet the variable annual expenditure and the cost of larger periodical maintenance works. The Landlord and Tenant Act provides that such monies should be paid into a trust fund, which is not an asset belonging to the company. Accordingly, the only asset in these accounts is the freehold property, and all other receipts, payments and balances are shown in separate accounts for the implied trust (the 'Service Charge' account). The accounts for the previous year have also been re-stated.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2000	2,250
At 31 March 2001	2,250
DEPRECIATION	
At 1 April 2000	540
Charge for year	45
At 31 March 2001	585
NET BOOK VALUE	
At 31 March 2001	1,665
At 31 March 2000	1,710

11 COSWAY STREET LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 20013. SHARE CAPITAL

	<u>2001</u>	<u>2000</u>
	£	£
Authorised	6	6
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	6	6
	<u> </u>	<u> </u>