

Company Registration No. 03913828 (England and Wales)

ANANHILL PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003



ANANHILL PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANANHILL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

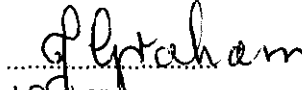
	Notes	2003 £	£	2002 £	£
Current assets					
Stocks		323,776		-	
Debtors		376		3,679	
Cash at bank and in hand		6,185		23,998	
		<u>330,337</u>		<u>27,677</u>	
Creditors: amounts falling due within one year		<u>(29,498)</u>		<u>(6,735)</u>	
Total assets less current liabilities			300,839		20,942
Creditors: amounts falling due after more than one year	2		(282,399)		-
			<u>18,440</u>		<u>20,942</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,438		20,940
Shareholders' funds			<u>18,440</u>		<u>20,942</u>

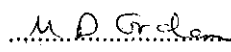
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 this Act relating to accounts, 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.

The financial statements were approved by the Board on 26 Nov. 2003


J Graham
Director


M D Graham
Director

ANANHILL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

2 Creditors: amounts falling due after more than one year	2003 £	2002 £
Analysis of loans repayable in more than five years		
Not wholly repayable within five years by instalments	<u>222,687</u>	<u>-</u>

The aggregate amount of creditors for which security has been given amounted to £299,649 (2002 - £-).

3 Share capital	2003 £	2002 £
Authorised		
1,000 ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £ 1 each	<u>2</u>	<u>2</u>