

REGISTERED NUMBER: 04389320 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 1 April 2003 to 30 June 2004
for
STRATFORD DEVELOPMENTS LIMITED



STRATFORD DEVELOPMENTS LIMITED

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for the Period 1 April 2003 to 30 June 2004**

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STRATFORD DEVELOPMENTS LIMITED

**Company Information
for the Period 1 April 2003 to 30 June 2004**

DIRECTOR: F M Sugrue

SECRETARY: Miss A E Heather

REGISTERED OFFICE: 131, Ridge Lane
Watford
Hertfordshire
WD17 4SX

REGISTERED NUMBER: 04389320 (England and Wales)

ACCOUNTANTS: Everett Horder
35 Paul Street
London
EC2A 4UQ

STRATFORD DEVELOPMENTS LIMITED

**Abbreviated Balance Sheet
30 June 2004**

	Notes	30.6.04 £	31.3.03 £
CURRENT ASSETS			
Stocks		229,984	570,766
Debtors		4,991	1,047
Cash at bank		5,225	78,114
		<u>240,200</u>	<u>649,927</u>
CREDITORS			
Amounts falling due within one year	2	<u>216,749</u>	<u>657,933</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>23,451</u>	<u>(8,006)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>23,451</u></u>	<u><u>(8,006)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>23,449</u>	<u>(8,008)</u>
SHAREHOLDERS' FUNDS			
		<u><u>23,451</u></u>	<u><u>(8,006)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

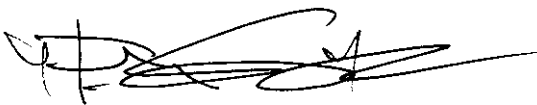
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



F M Sugrue - Director

Approved by the Board on 29 June 2005

The notes form part of these abbreviated accounts

STRATFORD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period 1 April 2003 to 30 June 2004

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CREDITORS

The following secured debts are included within creditors:

	30.6.04	31.3.03
	£	£
Bank loans	-	409,114
	<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.04	31.3.03
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

STRATFORD DEVELOPMENTS LIMITED

**Report of the Accountants to the Director of
STRATFORD DEVELOPMENTS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Everett Horder
35 Paul Street
London
EC2A 4UQ

29 June 2005