

31/12/04

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 December 2004
for
244 HAMMERSMITH GROVE LIMITED**



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COMPANIES HOUSE 23/12/2005

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for the Year Ended 31 December 2004

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244 HAMMERSMITH GROVE LIMITED

**Company Information
for the Year Ended 31 December 2004**

DIRECTORS:

T Wright
G Howard
P Hardy
J Kane

SECRETARY:

T Wright

REGISTERED OFFICE:

Astral House
Granville Way
Bicester
Oxfordshire
OX26 4JT

REGISTERED NUMBER:

03117565 (England and Wales)

ACCOUNTANTS:

Logan & Brewerton
Chartered Certified Accountants
2 Arkwright Road
Bicester
Oxon
OX26 4SU

244 HAMMERSMITH GROVE LIMITED

**Report of the Directors
for the Year Ended 31 December 2004**

The directors present their report with the financial statements of the company for the year ended 31 December 2004.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of residents property management.

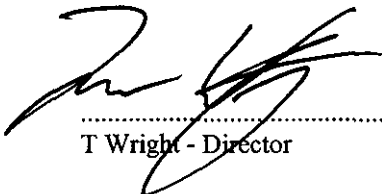
DIRECTORS

The directors during the year under review were:

T Wright
G Howard
P Hardy
J Kane

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
T Wright - Director

Date: 22/12/05.....

244 HAMMERSMITH GROVE LIMITED

Profit and Loss Account
for the Year Ended 31 December 2004

		31.12.04	31.12.03
	Notes	£	£
TURNOVER		1,261	1,361
Administrative expenses		<u>1,261</u>	<u>1,191</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	170
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	170
Deficit brought forward		<u>-</u>	<u>(170)</u>
RETAINED PROFIT CARRIED FORWARD		<u><u>-</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

Balance Sheet
31 December 2004

	Notes	31.12.04 £	31.12.03 £
CURRENT ASSETS:			
Debtors	4	200	325
Cash at bank		25	101
		<u>225</u>	<u>426</u>
CREDITORS: Amounts falling due within one year			
	5	225	426
		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>-</u>	<u>-</u>
RESERVES:			
		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

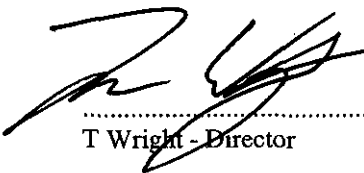
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements 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:


.....
T Wright - Director

Approved by the Board on 22/12/05.....

244 HAMMERSMITH GROVE LIMITED

Notes to the Financial Statements
for the Year Ended 31 December 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.12.04 £	31.12.03 £
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2004 nor for the year ended 31 December 2003.

4. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

	31.12.04 £	31.12.03 £
Prepayments & Accrued Income	200	325
	<u> </u>	<u> </u>

5. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

	31.12.04 £	31.12.03 £
Directors Current Accounts	25	-
Accrued Expenses	200	426
	<u> </u>	<u> </u>
	<u>225</u>	<u>426</u>