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**Report of the Directors and  
Financial Statements for the Year Ended 31 December 2002  
for  
244 HAMMERSMITH GROVE LIMITED**



**244 HAMMERSMITH GROVE LIMITED**

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for the Year Ended 31 December 2002**

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**244 HAMMERSMITH GROVE LIMITED**

**Company Information  
for the Year Ended 31 December 2002**

**DIRECTORS:**

T Wright  
G Howard  
P Hardy  
J Kane

**SECRETARY:**

T Wright

**REGISTERED OFFICE:**

244a Hammersmith Grove  
London  
W6 7EP

**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 2002**

The directors present their report with the financial statements of the company for the year ended 31 December 2002.

**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:

R Whirlledge	- resigned 27.2.02
T Wright	
G Howard	- appointed 31.12.02
P Hardy	- appointed 20.4.02
J Kane	- appointed 20.4.02

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

Dated: 22/10/03

244 HAMMERSMITH GROVE LIMITED

Profit and Loss Account  
for the Year Ended 31 December 2002

		<u>31.12.02</u>	<u>31.12.01</u>
	Notes	£	£
<b>TURNOVER</b>		1,393	535
Administrative expenses		<u>933</u>	<u>850</u>
<b>OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	460	(315)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION</b>		460	(315)
Deficit brought forward		<u>(630)</u>	<u>(315)</u>
<b>DEFICIT CARRIED FORWARD</b>		<u>£(170)</u>	<u>£(630)</u>

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

Balance Sheet  
31 December 2002

		<u>31.12.02</u>	<u>31.12.01</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		80	45
<b>CREDITORS:</b> Amounts falling due within one year	4	<u>250</u>	<u>675</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(170)</u>	<u>(630)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(170)</u>	<u>£(630)</u>
<b>RESERVES:</b>			
Profit and loss account		<u>(170)</u>	<u>(630)</u>
		<u>£(170)</u>	<u>£(630)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

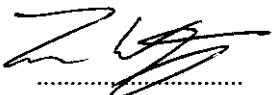
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 22/12/03.....

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

Notes to the Financial Statements  
for the Year Ended 31 December 2002

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/(LOSS)

The operating profit (2001 - operating loss) is stated after charging:

	31.12.02	31.12.01
	£	£
Directors' emoluments and other benefits etc	-	-

3. TAXATION

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2002 nor for the year ended 31 December 2001.

4. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR

	31.12.02	31.12.01
	£	£
Directors Current Accounts	-	215
Accrued Expenses	250	460
	<u>250</u>	<u>675</u>