

REGISTERED NUMBER: 3227940 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2004

FOR

234 KEW ROAD LIMITED



234 KEW ROAD LIMITED

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FOR THE YEAR ENDED 31ST JULY 2004**

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**234 KEW ROAD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2004**

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**DIRECTORS:** Mrs J Durrant  
R C George  
A W Wyatt

**SECRETARY:** A H Durrant

**REGISTERED OFFICE:** 234 Kew Road  
Richmond  
Surrey  
TW9 3JX

**REGISTERED NUMBER:** 3227940 (England and Wales)

**ACCOUNTANTS:** Styles & George LLP  
Chartered Accountants  
Bromley House  
Woodford Road  
Bramhall  
Stockport  
Cheshire  
SK7 1JN

**BANKERS:** Barclays Bank Plc  
Leicester  
LE87 2BB

234 KEW ROAD LIMITED

ABBREVIATED BALANCE SHEET  
31ST JULY 2004

	Notes	2004 £	2003 £
<b>CURRENT ASSETS:</b>			
Cash at bank		333	1,571
<b>CREDITORS: Amounts falling due within one year</b>			
		<u>(180)</u>	<u>(180)</u>
<b>NET CURRENT ASSETS:</b>			
		<u>153</u>	<u>1,391</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		<u>£153</u>	<u>£1,391</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>53</u>	<u>1,291</u>
<b>SHAREHOLDERS' FUNDS:</b>			
		<u>£153</u>	<u>£1,391</u>

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

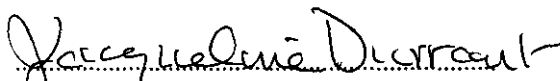
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:**

  
Mrs J Durrant - Director

Approved by the Board on 20 May 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2004

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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. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.