

REGISTERED NUMBER: 02381551 (England and Wales)

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



BIRCHMOUNT PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BIRCHMOUNT PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2003**

DIRECTOR: Mrs L A Lewis

SECRETARY: M Lewis

REGISTERED OFFICE: 144 Merlin Park
Portishead
BRISTOL
BS20 8RW

REGISTERED NUMBER: 02381551 (England and Wales)

ACCOUNTANTS: Winters & Co. Chartered Accountants
The Willows
Bridgwater Road
Dundry
Bristol
BS41 8JP

BIRCHMOUNT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2003**

	Notes	2003		2002	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,093		3,248
CREDITORS: Amounts falling due within one year		4,321		3,320	
NET CURRENT LIABILITIES:			(4,321)		(3,320)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(228)		£(72)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(328)		(172)
SHAREHOLDERS' FUNDS:			£(228)		£(72)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

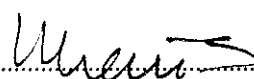
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:


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Mrs L A Lewis - Director

Approved by the Board on 17th Jan 2004

The notes form part of these financial statements

BIRCHMOUNT PROPERTIES LIMITED

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

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	14,695
Additions	845
At 31 March 2003	15,540
DEPRECIATION:	
At 1 April 2002	
and 31 March 2003	11,447
NET BOOK VALUE:	
At 31 March 2003	4,093
At 31 March 2002	3,248

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary shares	£1	100	100