REGISTERED NUMBER: 2381551

Abbreviated Accounts for the Year Ended 31 March 2005

for

Birchmount Properties Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

Birchmount Properties Limited

Company Information
for the Year Ended 31 March 2005

DIRECTOR:	Mrs L A Lewis
SECRETARY:	M Lewis
REGISTERED OFFICE:	144 Merlin Park Portishead Bristol BS20 8RW
REGISTERED NUMBER:	2381551
ACCOUNTANTS:	Winters Consulting Chartered Accountants 59A North Street Nailsea Bristol BS48 4BS

Abbreviated Balance Sheet
31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS:					
Tangible assets	2		3,070		4,093
CURRENT ASSETS:					
Debtors		12,782		-	
Cash at bank		9,415		-	
		22,197		-	
CREDITORS: Amounts falling due within one year		13,005		4,440	
NET CURRENT ASSETS/(LIABILITIES):			9,192		(4,440)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12,262		£(347)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,162		(447)
SHAREHOLDERS' FUNDS:			£12,262		£(347)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mrs L A Lewis - Director

Approved by the Board on 31 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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.

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 2004	15,540
Additions	800
At 31 March 2005	16,340
DEPRECIATION:	
At 1 April 2004	11,447
Charge for year	1,823
At 31 March 2005	13,270
NET BOOK VALUE:	
At 31 March 2005	3,070
At 31 March 2004	4,093

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary shares	£1	100	100