

REGISTERED NUMBER: 03763981 (England and Wales)

COPY FOR REGISTRAR OF COMPANIES

Unaudited Abbreviated Accounts for the Year Ended 31 May 2004

for

Fromefield Developments Limited



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Fromefield Developments Limited

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for the Year Ended 31 May 2004

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Fromefield Developments Limited

Company Information
for the Year Ended 31 May 2004

DIRECTORS:

R Bearpark
D Mole

SECRETARY:

Camden Company Services Limited

REGISTERED OFFICE:

3rd Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER:

03763981 (England and Wales)

ACCOUNTANTS:

Wolfson Associates
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

Fromefield Developments Limited

Abbreviated Balance Sheet

31 May 2004

		<u>31.5.04</u>		<u>31.5.03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		139		184
CURRENT ASSETS:					
Debtors		716		716	
Cash at bank		<u>634</u>		<u>-</u>	
		1,350		716	
CREDITORS: Amounts falling due within one year		<u>4,367</u>		<u>3,632</u>	
NET CURRENT LIABILITIES:			(3,017)		(2,916)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(2,878)</u>		<u>£(2,732)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(2,978)</u>		<u>(2,832)</u>
SHAREHOLDERS' FUNDS:			<u>£(2,878)</u>		<u>£(2,732)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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.

ON BEHALF OF THE BOARD:

.....
R Bearpark - Director

Approved by the Board on 10 June 2004

The notes form part of these abbreviated accounts

Fromefield Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Tangible fixed assets

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

Fixtures and fittings - 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

	<u>Total</u>
	£
COST:	
At 1 June 2003	
and 31 May 2004	<u>584</u>
DEPRECIATION:	
At 1 June 2003	399
Charge for year	<u>46</u>
At 31 May 2004	<u>445</u>
NET BOOK VALUE:	
At 31 May 2004	<u>139</u>
At 31 May 2003	<u>184</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.04	31.5.03
		value:	£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.04	31.5.03
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>