REGISTERED NUMBER: 04660273 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

FOR

PIERMONT (BLACKHURST LANE) LIMITED



PIERMONT (BLACKHURST LANE) LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2004

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PIERMONT (BLACKHURST LANE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2004

DIRECTORS:	Ms L Morgan G Owens
SECRETARY:	Ms I Morgan
REGISTERED OFFICE:	10 Lonsdale Garden Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	04660273 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

PIERMONT (BLACKHURST LANE) LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2004

		2004 £	2003 £
CURRENT ASSETS			
Stocks		-	519,439
Debtors		289,022	3,186
Cash at bank		33	205
		289,055	522,830
CREDITORS			
Amounts falling due within one year		63,594	545,615
NET CURRENT ASSETS/(LIABILITIES)		225,461	(22,785)
TOTAL ASSETS LESS CURRENT LIABILITIES		225,461	(22,785)
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		225,451	(22,795)
SHAREHOLDERS' FUNDS		225,461	(22,785)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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:

.....
Ms L Morgan - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

PIERMONT (BLACKHURST LANE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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).

Turnover
Turnover represents the sale of a property during the period, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued:

Number:	Class:	Nominal value:	2004 £	2003 £
10	Share capital 1	£1	10	10