

**Wenn Townsend Management Consultants Limited**

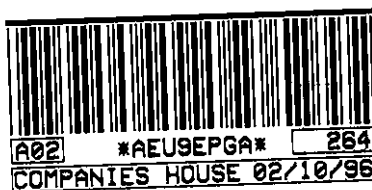
**Company Number: 01944473**

**Abbreviated Statutory Accounts**

**for the year ended**

**31st December 1995**

WENN TOWNSEND



**Wenn Townsend Management Consultants Limited**

Abbreviated Balance Sheet  
31st December 1995

	Note		<u>1994</u>
<b>Current assets</b>			
Debtors	2	6,814	6,812
Investments		1,122	124
Cash at Bank and in Hand		488	515
		<u>8,424</u>	<u>7,451</u>
<b>Creditors: Amounts falling due within one year</b>		<u>8,367</u>	<u>7,366</u>
<b>Net current assets</b>		<u>57</u>	<u>85</u>
<b>Total assets less current liabilities</b>		<u>£ 57</u>	<u>£ 85</u>
<b>Capital and reserves</b>			
Called up share capital	3	11	11
Profit and loss account		46	74
<b>Total shareholders' funds</b>		<u>£ 57</u>	<u>£ 85</u>

/continued ...

**Wenn Townsend Management Consultants Limited**

**Abbreviated Balance Sheet (continued)**  
**31st December 1995**

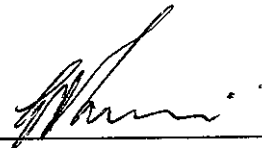
The directors consider that for the year ended 31st December 1995 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated accounts advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that in the directors' opinion the company is entitled to the benefit of those exemptions as a small company under the provisions of sections 246 and 247 of the Act.

In the preparation of the accounts advantage has been taken of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

Signed on behalf of the board



**G A Paine**

Director

Approved by the board:

**28th June 1996**

The notes on page 3 form part of these accounts.

**Wenn Townsend Management Consultants Limited**

**Notes to the abbreviated accounts**  
**for the year ended 31st December 1995**

**1. Accounting policies**

**Basis of Accounting**

These financial accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention modified to incorporate the revaluation of certain assets.

**Turnover**

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

**2. Debtors**

		<u>1994</u>
Amounts falling due within one year	<u>£ 6,814</u>	<u>£ 6,812</u>

**3. Share capital**

		<u>1994</u>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
<b>Allotted</b>		
11 Ordinary shares of £1 each	<u>£ 11</u>	<u>£ 11</u>