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Registrar of Companies

10 EATON CRESCENT PROPERTY COMPANY LIMITED

FINANCIAL STATEMENTS

31 MARCH 1987



10 EATON CRESCENT PROPERTY COMPANY LIMITED REPORT OF THE DIRECTORS

The directors present their report and financial statements for the period ended 31 March 1987.

## ACTIVITIES

The company was incorporated on 16 January 1986 but has not yet traded.

## DIRCTORS

The following have been directors during the whole of the period from 16 January, unless otherwise stated, to the date of this report. The interest of the directors holding office on 31 March 1987 in the shares of company, according to the register of directors' interests, were as shown below:-

	31 March 1987 £	16 January 1986 £
F P Harding	2	3
J A Coffey	1.	1
A N Clark (appointed 19 January 1987)	1	-

#### **AUDITORS**

Neville Russell were appointed as first auditors and have indicated their willingness to continue as auditors and a resolution proposing their reappointment will be put to the forthcoming annual general meeting.

BY ORDER OF THE BOARD

10 Eaton Crescent Clifton Bristol

31.12 1988

10 EATON CRESCENT PROPERTY COMPANY LIMITED BALANCE SHEET AS AT 31 MARCH 1987

1987 £

Debtors 4

Net assets 4
===

Financed by:-

SHAREHOLDERS FUNDS

Share capital (Note 1)

4 ===

Approved by:-

Directors

AUDITORS REPORT TO THE MEMBERS OF 10 EATON CRESCENT PROPERTY COMPANY LIMITED

We have audited the above financial statements in accordance with approved Auditing Standards.

In our opinion the financial statements give a true and fair view of the state of the company's affairs at 31 March 1987 and complies with the Companies Act 1985.

Clifton Down House Beaufort Buildings Clifton Down Bristol BS8 4AN Neville Russell Chartered Accountants

10 EATON CRESCENT PROPERTY COMPANY LIMITED NOTES ON THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 1987

NOTES

1. Share capital

1987
Authorised Issued and fully paid
£ £

4 4 ===

Ordinary shares of £1 each

# 2. PROFIT AND LOSS ACCOUNT

The company has not traded, has not made profits or losses, and has not incurred any liabilities during the period ended 31 March 1987. Therefore, no profit and loss account is attached.

# 3. DIRECTORS' ENOLUMENTS

No emoluments were payable to the directors for the period ended 31 March 1987.