

CS:19882.AC

LINCOLN CENTRE MANAGEMENT COMPANY LIMITED

(the "Company")

REPORT OF THE DIRECTORS.

The directors submit their report and the unaudited accounts of the company for the year ended 31 March 1993.

ACTIVITIES

The company has not traded since incorporation.

DIRECTORS

The directors who served during the year and their interests in the shares of the company were as follows :-

Ordinary Shares of £1 each

A A Chapman	0
A H Berman	0
H Berman	0
G B Fisher	0
R Anning	0
P P Jessop	0



LINCOLN CENTRE MANAGEMENT COMPANY LIMITED

BALANCE SHEET- 31 MARCH 1993

CURRENT ASSETS

freehold interest in Lincoln Centre  
Debtors (Issued but uncalled share capital) £490

CAPITAL AND RESERVES

Called up share capital £510

APPROVED BY THE BOARD OF DIRECTORS

NOTES:

1. GENERAL

The company has not traded during the year and accordingly no profit and loss account has been prepared. The Company has been dormant within the meaning of Section 250 of the Companies Act 1985 (as inserted by Section 14 of the Companies Act 1989) there have been no significant accounting transactions of the Company required to be entered in its accounting records. Any expenses incurred have been met by the directors/members personally.

2. SHARE CAPITAL

Authorised  
1000 ordinary shares of £1 each £1,000

Allotted and fully paid £ 510