

REGISTERED NUMBER: 2409192 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 1996

for

Juniper Court (Abingdon) Management Ltd.



Juniper Court (Abingdon) Management Ltd.

Index to the Abbreviated Financial Statements
for the Year Ended 31 March 1996

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Juniper Court (Abingdon) Management Ltd.

Company Information
for the Year Ended 31 March 1996

DIRECTORS: M Sillitoe
P Shutt

SECRETARY: A P Smith

REGISTERED OFFICE: Juniper Court
Ock Street
Abingdon
Oxfordshire
OX14 5UB

REGISTERED NUMBER: 2409192 (England and Wales)

ACCOUNTANTS: Teasdale Quigley
Chartered Accountants
20/21 Market Place
Abingdon
Oxon
OX14 3HA.

Juniper Court (Abingdon) Management Ltd.

Abbreviated Balance Sheet
31 March 1996

	Notes	1996 £	1995 £
CURRENT ASSETS:			
Debtors		1,225	1,004
Cash at bank and in hand		3,152	2,946
		<u>4,377</u>	<u>3,950</u>
CREDITORS: Amounts falling due within one year		646	646
NET CURRENT ASSETS:		<u>3,731</u>	<u>3,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£3,731</u>	<u>£3,304</u>
CAPITAL AND RESERVES:			
Called up share capital	2	25	25
Profit and loss account		3,706	3,279
Shareholders' funds		<u>£3,731</u>	<u>£3,304</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1996.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 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.

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 opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on 10/12/96

The notes form part of these financial statements