

Abbreviated Financial Statements for the Year Ended 31 March 1995

for

Juniper Court (Abingdon) Management Ltd.



Juniper Court (Abingdon) Management Ltd.

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for the Year Ended 31 March 1995

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Juniper Court (Abingdon) Management Ltd.

Company Information  
for the Year Ended 31 March 1995

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 1995

	Notes	1995 £	1994 £
CURRENT ASSETS:			
Debtors		1,004	1,944
Cash at bank and in hand		2,946	1,063
		3,950	3,007
CREDITORS: Amounts falling due within one year		646	1,023
NET CURRENT ASSETS:		3,304	1,984
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,304	£1,984
CAPITAL AND RESERVES:			
Called up share capital	2	25	25
Profit & loss account		3,279	1,959
Shareholders' funds		£3,304	£1,984

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1995.

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:

- (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.

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.

The notes form part of these financial statements

Juniper Court (Abingdon) Management Ltd.

Abbreviated Balance Sheet  
31 March 1995

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:

.....M.M. Simeon.....  
- DIRECTOR

Approved by the Board on .....7.9.95.....

The notes form part of these financial statements

Juniper Court (Abingdon) Management Ltd.

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 1995

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1995	1994
		£1	£	£
100	Ordinary Shares		100	100
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1995	1994
		£1	£	£
25	Ordinary Shares		25	25
			<u>          </u>	<u>          </u>