

**REGISTERED NUMBER: 2596983 (England and Wales)**

**Abbreviated Financial Statements For The Year Ended 30 April 1995**

**for**

**Millward Properties Limited**



**Millward Properties Limited**

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For The Year Ended 30 April 1995**

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**Millward Properties Limited**

**Company Information  
For The Year Ended 30 April 1995**

**DIRECTORS:** G A Collinson  
Mrs D E Collinson

**SECRETARY:** Doris E Collinson

**REGISTERED OFFICE:** 59 Falsgrave Road  
Scarborough  
North Yorkshire  
YO12 5EA

**REGISTERED NUMBER:** 2596983 (England and Wales)

**ACCOUNTANTS:** Ingham and Co  
Chartered Accountants  
George Stanley House  
59/61 Falsgrave Road  
Scarborough  
North Yorkshire YO12 5EA  
Reference ING0396

**Millward Properties Limited**

**Abbreviated Balance Sheet  
30 April 1995**

	Notes	1995 £	1994 £
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		—	—
<b>NET CURRENT ASSETS:</b>		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		—	—
Shareholders' funds		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 April 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.

**ON BEHALF OF THE BOARD:**

G A Collinson - DIRECTOR

Approved by the Board on 26 January 1996



# Millward Properties Limited

## Notes to the Abbreviated Financial Statements For The Year Ended 30 April 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.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	1995 £	1994 £
1,000	Ordinary	£1	1,000	-
			<u>          </u>	<u>          </u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1995 £	1994 £
2	Ordinary	£1	2	2
			<u>      </u>	<u>      </u>

### 3. POST BALANCE SHEET EVENTS

On 10 April 1995 the company issued 750 ordinary shares of £1 each to Miss P Gilmore for a consideration of £750.

On 7 August 1995 the company acquired 2 properties from Mr G A Collinson with a Market Value of £205,000 by assuming a liability due to National Westminster Bank PLC of £80,555 and the balance of £124,945 being held as an amount due to Mr G A Collinson.

On 7 August 1995 the company acquired a further property from Miss P Gilmore with a Market Value of £125,000 by assuming a liability due to National Westminster Bank PLC of £32,445 and the balance of £92,555 being held as an amount due to Miss P Gilmore.