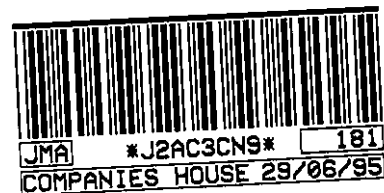


REGISTERED NUMBER : 02626426

RIDGMONT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31 JULY 1994



RIDGMONT LIMITED

ABBREVIATED BALANCE SHEET

As at 31 July 1994

	Notes	1994	1993
CURRENT ASSETS			
Debtors		1,302	888
		<u>1,302</u>	<u>888</u>
CREDITORS: Amounts falling due within one year		7,141	1,513
		<u>7,141</u>	<u>1,513</u>
NET CURRENT LIABILITIES		(5,839)	(625)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ (5,839)</u>	<u>£ (625)</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		(5,844)	(630)
		<u>£ (5,839)</u>	<u>£ (625)</u>

The directors have taken advantage of exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company. In the preparation of the company's annual accounts, the directors have taken advantage of special exemptions available to small companies and have done so on the grounds that, in their opinion the company is entitled to those exemptions as a small company.

In the directors' opinion the company is entitled to the exemption conferred by Subsection (1) of Section 249(A) of the Companies Act 1985 for the year ended 31 July 1994. No notice has been deposited under Subsection (2) of Section 249(B) in respect of the accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the company's affairs as at the balance sheet date and of its loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Approved on behalf of the Board

J E Scudamore

DIRECTOR

Date: 30 May 1995

J. E. Scudamore

RIDGMONT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 July 1994

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards.

Turnover

Turnover represents the rents and service charges received from tenants during the year.

2. CALLED-UP SHARE CAPITAL

	Authorised		Allotted, called-up and fully paid	
	1994	1993	1994	1993
Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>	<u>£ 5</u>	<u>£ 5</u>