

WAVERLEY SQUARE ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 1995

Company Number 2702324

	30.11.95	30.11.94
	£	£
FIXED ASSETS		
Investments	2	2
	-----	-----
	2	2
CURRENT LIABILITIES:		
Amounts falling due within one year		
Trade Creditors	2623	2623
	-----	-----
	2623	2623
	-----	-----
NET ASSETS:	£ -2621	£ -2621
	=====	=====
FINANCED BY: SHARE CAPITAL AND RESERVES:		
Called up Share Capital	2	2
Profit and Loss Account	-2623	-2623
	-----	-----
	£ -2621	£ -2621
	=====	=====

The Company has remained dormant throughout the current year. Any expenses incurred have been met by the Directors on behalf of the Company.

The directors have taken advantage of s249A (1) of the Companies Act 1985 in not having these accounts audited, have confirmed that no notice has been deposited under s249B(2) of the Companies Act 1985, acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit or loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company and have taken advantage of the exemptions conferred by s246 of the Companies Act 1985 on the basis that the company qualifies as a small company as the turnover is under £90,000.

Advantage has been taken of the exemptions conferred under Section A Part 3 Schedule 8 of the Companies Act 1985. In the opinion of the directors, the company is entitled to these exemptions.

The financial statements were approved by the Board as dated below and signed on its behalf by

Director

R. Cantley

Dated

10/11/96.

