ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 23 JULY 1993 TO 31 JULY 1994

FOR

CRAGPATH LIMITED

(FORMERLY NORFOLK COUNTY HOMES (MUNDESLEY) LIMITED)

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COMPANY INFORMATION

DIRECTORS:

Property Holdings Limited

(Resigned 1 September 1993)

Mrs. J. Russell

(Appointed 1 September 1993)

SECRETARY:

Location Matters Limited

(Resigned 1 September 1993)

Miss. S. Dickerson

(Appointed 1 September 1993)

REGISTERED OFFICE:

1 Victoria Street

Cambridge CB1 1JP

REGISTERED NUMBER:

2838801

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 1994

CATE DATA A COREMO	<u>Notes</u>	<u>1994</u>
CURRENT ASSETS: Cash in Hand		3
NET CURRENT ASSETS:		3
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3 ====
CAPITAL AND RESERVES: Called Up Share Capital Profit & Loss Account	2	3 -
		£3

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period 23 July 1993 to 31 July 1994.

ON BEHALF OF THE BOARD:

Mrs. J. Russell - DIRECTOR

Approved by the Board on 3 May 1995

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 23 JULY 1993 TO 31 JULY 1994

1. ACCOUNTING POLICIES

Accounting Convention

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

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number: Class: Nominal 1994
Value: £

100 Ordinary £1 100

Allotted, issued and fully paid:

Number: Class: Nominal Value: £
3 Ordinary £1 3

3. **DATE OF INCORPORATION**

The Company was incorporated on 23 July 1993.

4. CHANGE OF NAME

The company changed its name on 29 October 1993 from Norfolk County Homes (Mundesley) Limited to Cragpath Limited.