

COMPANY REGISTRATION NUMBER 2840699

STYLES & GEORGE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH OCTOBER 1997



STYLES & GEORGE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30TH OCTOBER 1997

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STYLES & GEORGE LIMITED**ABBREVIATED BALANCE SHEET****30TH OCTOBER 1997**

	Note	1997		1996	
		£	£	£	£
CURRENT ASSETS					
Debtors		-		2,400	
Cash at bank and in hand		52		2,261	
		<u>52</u>		<u>4,661</u>	
CREDITORS: Amounts falling due within one year		-		(4,519)	
NET CURRENT ASSETS			52		142
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52</u>		<u>142</u>

The balance sheet continues on the following page.
The notes on page 3 form part of these financial statements.

STYLES & GEORGE LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30TH OCTOBER 1997**

	Note	1997 £	1996 £
CAPITAL AND RESERVES			
Called-up equity share capital	2	24	24
Profit and loss account		28	118
SHAREHOLDERS' FUNDS		<u>52</u>	<u>142</u>

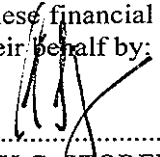
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the directors on the 19 August 1998, and are signed on their behalf by:



 G.H.C. STOREY



 P.NICHOLSON

STYLES & GEORGE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH OCTOBER 1997

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	1997 £	1996 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	1997 £	1996 £
Ordinary share capital	<u>24</u>	<u>24</u>