

ABBREVIATED BALANCE SHEET

at 31 August 1994

	Note	1994 £	£
Current assets			
Cash at bank and in hand		80	
			<hr/>
Net current assets			80
			<hr/>
Total assets less current liabilities			80
			<hr/> <hr/>
Capital and reserves			
Called up share capital	2	300	
Profit and loss account	3	(220)	
			<hr/>
			80
			<hr/> <hr/>

The financial statements on pages 1 & 2 were approved by the board of directors on 16 June 1995. The directors consider the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial period. 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 affairs of the company as at the end of the financial period and of its profit for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

Advantage has been taken of exemptions conferred by section A of Part III of schedule 8 of the Companies Act 1985, on the grounds that, in the directors' opinion, the company qualifies as a small company under s246 and s247 of the Companies Act 1985.

Advantage has been taken in the preparation of the accounts of special exemptions applicable to small companies on the grounds that, in the directors' opinion, the company qualifies as a small company under s246 & s247 of the Companies Act 1985.

Mr Y Olinik



Director

