

BRADLEY ROYLE LIMITED

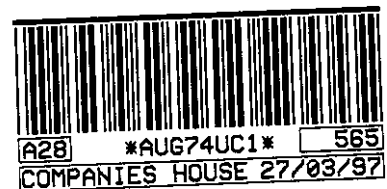
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 1996

**ABBREVIATED IN ACCORDANCE WITH SCHEDULE 8,
COMPANIES ACT 1985**

COMPANY NUMBER : 2940724



BRADLEY ROYLE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 1996**

	Note	£	1996	£	1995	£
FIXED ASSETS						
Investments	2		200		-	
CURRENT ASSETS						
Debtors	3	3,765	-			
Cash at bank and in hand		64,083		29,789		
		<u>67,848</u>		<u>29,789</u>		
CREDITORS: Amounts falling due within one year		<u>32,455</u>		<u>24,253</u>		
NET CURRENT ASSETS			<u>35,393</u>		<u>5,536</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,593</u>		<u>5,536</u>	
CAPITAL AND RESERVES						
Called up share capital	4		100		100	
Profit and loss account			35,493		5,436	
			<u>35,593</u>		<u>5,536</u>	
Equity shareholders' funds						

In approving these financial statements the directors of the company confirms:

- (a) that for the year in question the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited under Section 249B(2) in relation to the accounts for the financial year; and
- (c) that the director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221, 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 Companies Act 1985 relating to accounts, so far as applicable to the company.

The director has taken advantage, in the preparation of these financial statements, of the exemptions available under Part I of Schedule 8 to the Companies Act 1985, on the grounds that it qualifies for these exemptions as a small company.

Continued

BRADLEY ROYLE LIMITED**ABBREVIATED BALANCE SHEET (Continued)****AS AT 30 JUNE 1996**

The director has taken advantage of the exemptions conferred by Section A of Part III of Schedule 8, Companies Act 1985 in delivering abbreviated accounts on the grounds that, in their opinion, the company is entitled to those exemptions as a small company in accordance with Sections 246 and 247 of that Act.



R R JOHNSON
Director

20 March 1997

The notes on pages 4 and 5 form an integral part of these abbreviated accounts.

BRADLEY ROYLE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 1996****1 ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable statements of standard accounting practice issued by UK accountancy bodies. The principal accounting policies adopted are described below:

- (a) **Basis of accounting** The accounts have been prepared under the historical cost convention.
- (b) **Turnover** Turnover is the amount receivable in the ordinary course of business for work done and services supplied to third parties excluding value added tax.

2 FIXED ASSET INVESTMENTS

	1996	1995
	£	£
Participating interest	200	-
	<hr/>	<hr/>
<u>Participating interest</u>		
Shares in related undertaking at cost:	£	
Additions	200	
	<hr/>	
At 30 June 1996	200	
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The related undertaking is Chestergate Seddon Limited, a property development company in which 20 per cent of the ordinary share capital is held.

Chestergate Seddon Limited's aggregate amount of capital and reserves, and losses for the last financial year ended 31 December 1995 were:

	£
Capital and reserves	(99,568)
Loss	(63,907)

BRADLEY ROYLE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 1996****3 DEBTORS**

	1996	1995
	£	£
Amounts falling due within one year	3,765	-
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4 CALLED UP SHARE CAPITAL

	1996	1995
	£	£
Ordinary shares of £1 each:		
Authorised	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid	100	100
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