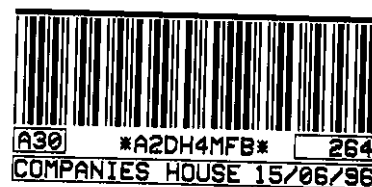


Register

Company Number : 2953188

VICKERY HOLMAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY, 1996



VICKERY HOLMAN LIMITED

DIRECTORS' REPORT

FOR THE YEAR TO 31ST JANUARY, 1996

Trading Results

The Company has been dormant throughout the year to 31st January, 1996.

Directors' Responsibilities

We are required under company law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements we are required to:-

- select suitable accounting policies and apply them consistently;
- make reasonable and prudent judgements and estimates;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

We are also responsible for:

- keeping proper accounting records;
- safeguarding the Company's assets;
- taking reasonable steps for the prevention and detection of fraud.

Directors and their Interests

The Directors who have acted for the Company and their interests in the share capital of the Company are as follows:-

	Ordinary Shares of £1 each	
	<u>At 31st January, 1996</u>	<u>At 31st January, 1995</u>
N J Holman	1	1
J G Vickery	1	1

Auditors

The Company qualifies as a dormant Company within the meaning of Section 252(5) of the Companies Act 1985, and in accordance with that section no Auditors' Report is attached to these Accounts.

BY ORDER OF THE BOARD



N J HOLMAN

Date: 11th June 1996

VICKERY HOLMAN LIMITED

BALANCE SHEET

AS AT 31ST JANUARY, 1996

	<u>Note</u>	<u>1996</u>	<u>1995</u>
CURRENT ASSETS			
Cash at Bank and in Hand		£2	£2
		=	=
CAPITAL AND RESERVES			
Called Up Share Capital	1	£2	£2
		=	=

The note on page 3 forms part of these Accounts.

Throughout the year to 31st January, 1996, the Company was a dormant Company within the meaning of Section 252(5) of the Companies Act 1985, and in accordance with that section no Auditors' Report is attached to these Accounts.

SIGNED ON BEHALF OF THE BOARD:-

N J HOLMAN ✕

N. J. Hol

Directors

J G VICKERY

G. Vickers

Date:- 11th June 1996

VICKERY HOLMAN LIMITED

NOTE TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY, 1996

1. **SHARE CAPITAL**

	<u>1996</u>	<u>1995</u>
Authorised		
Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted Issued and Fully Paid		
Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>