
Education Lecturing Support Limited

Registered no: 03080557

Report and Accounts
Year Ended 30th June 1997



Education Lecturing Support Limited

Directors' Report for the year ended 30th June 1997.

The Directors present their report and the un-audited financial statements for the year ended 30th June 1997.

Principal Activities

The Company did not trade during the period.

Directors

The Directors of the Company at 30th June 1997 are listed below:

G Lennox
R Fielding

Directors' Interests

According to the Register required to be kept under Section 325 of the Companies Act 1985, there were no Directors with interests in the shares of the Company:

Auditors

In accordance with Section 250 of the Companies Act 1985 the Company, on 15th August 1996 resolved not to appoint auditors.

By order of the Board



J P Evans
Company secretary

Date: 1st September 1997

Education Lecturing Support Limited

Balance sheet at 30th June 1997

	Notes	1997 £	1996 £
Current assets			
Debtors		<u>1</u> <u>£1</u>	<u>1</u> <u>£1</u>
Capital and reserves			
Called-up share capital	1	<u>1</u> <u>£1</u>	<u>1</u> <u>£1</u>

The Company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial period ended 30th June 1997 there having been no significant accounting transactions of the Company required to be entered in its accounting records, and accordingly no profit and loss account has been prepared.

The financial statements on page 2 were approved by the board of directors on 1st September 1997 and signed on its behalf by:


Director

The notes on page 3 form part of these accounts.

Education Lecturing Support Limited

Notes to the financial statements for the period ended 30th June 1997.

1 General

The Company has not prepared a profit and loss account as there was no revenue for the period ended 30th June 1997 any expenses incurred by the Company have been borne by the shareholders.

2 Share Capital

	30 th June 1997	30 June 1996 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called-up and unpaid		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

There were no changes in the share capital during the period ended 30th June 1997.

3 Ultimate Parent Company

The Company is wholly owned by Protocol National Limited. The ultimate holding company is ELS Group Limited a company incorporated in England and Wales. Copies of ELS Group Limited's accounts can be obtained from Units 1 and 2, Castle Quay, Castle Boulevard, Nottingham, NG7 1FW.