
Education Lecturing Support Limited

Report and Accounts for the period from incorporation on
17 July 1995 to 30 June 1996

Registered no: 030805⁵~~7~~7



Education Lecturing Support Limited

Directors' Report for the period from incorporation on 17 July 1995 to 30 June 1996.

The Directors present their report and the un-audited financial statements for the period from incorporation on 17 July 1995 to 30 June 1996.

Principal Activities

The Company did not trade during the period.

Directors

The Directors of the Company at 30 June 1996 are listed below:

G Lennox (appointed 1 August 1995)

Formations Direct Limited, appointed as sole director on the Company's incorporation, resigned from office on 18 July 1995. There were no other changes during the period.


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 15 August 1996 resolved not to appoint auditors.

By order of the Board



R Fielding
Company secretary

Date: 15/8/96

Education Lecturing Support Limited

Balance sheet at 30 June 1996

	Notes	30 June 1996 £
Current assets		
Debtors		<u>1</u> <u>£1</u>
Capital and reserves		
Called-up share capital	1	<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 from incorporation on 17 July 1995 to 30 June 1996 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 15 August 1996 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 from incorporation on 17 July 1995 to 30 June 1996

1 General

The Company has not prepared a profit and loss account as there was no revenue during the period from incorporation on 17 July 1995 to 30 June 1996 any expenses incurred by the Company have been borne by the shareholders.

2 Share Capital

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

There were no changes in the share capital during the period from incorporation on 17 July 1995 to 30 June 1996.

3 Ultimate Parent Company

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