

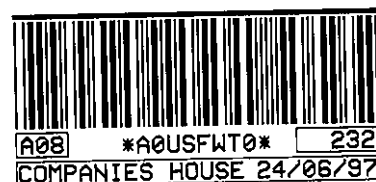
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ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 23 AUGUST 1995 TO 31 AUGUST 1996

FOR

LITTLE BURTON DEVELOPMENT COMPANY
LIMITED



LITTLE BURTON DEVELOPMENT COMPANY
LIMITED

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for the Period 23 August 1995 to 31 August 1996

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LITTLE BURTON DEVELOPMENT COMPANY
LIMITED

COMPANY INFORMATION
for the Period 23 August 1995 to 31 August 1996

DIRECTORS: C J Taylor
A G Fisher
S Walker
A S G Fisher

SECRETARY: R J Tyson

REGISTERED OFFICE: 11 Bank Street
Ashford
Kent
TN23 1OA

REGISTERED NUMBER: 3094756 (England and Wales)

LITTLE BURTON DEVELOPMENT COMPANY
LIMITED

ABBREVIATED BALANCE SHEET
31 August 1996

	Notes	£
CURRENT ASSETS:		
Debtors		100
		<u> </u>
NET CURRENT ASSETS:		100
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
		<u> </u>
Shareholders' funds		£100
		<u> </u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 August 1996.

ON BEHALF OF THE BOARD:

C J Taylor - DIRECTOR

Approved by the Board on 23 June 1997

The notes form part of these financial statements

LITTLE BURTON DEVELOPMENT COMPANY
LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 23 August 1995 to 31 August 1996

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 August 1996.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary "A" shares	£1	50
50	Ordinary "B" shares	£1	50
			<hr/>
			100
			<hr/>