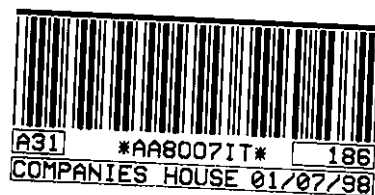


Abbreviated Financial Statements
for the Period 3 October 1996 to 31 October 1997
for
A.C.P. Developments Limited



A.C.P. Developments Limited

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for the Period 3 October 1996 to 31 October 1997

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A.C.P. Developments Limited

Company Information

for the Period 3 October 1996 to 31 October 1997

DIRECTORS:

M C Browne
P D H Redburn

SECRETARY:

P.D.H. Redburn

REGISTERED OFFICE:

9 Millers View
Windmill Way
Much Hadham
Hertfordshire
SG10 6BN

REGISTERED NUMBER:

3258727 (England and Wales)

A.C.P. Developments Limited

Abbreviated Balance Sheet

31 October 1997

	Notes	£
CURRENT ASSETS:		
Debtors		310
Cash at bank		3,207
		<hr/> 3,517
CREDITORS: Amounts falling due within one year		3,218
		<hr/>
NET CURRENT ASSETS:		299
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£299
		<hr/> <hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	90
Profit and loss account		209
		<hr/>
Shareholders' funds		£299
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 October 1997.

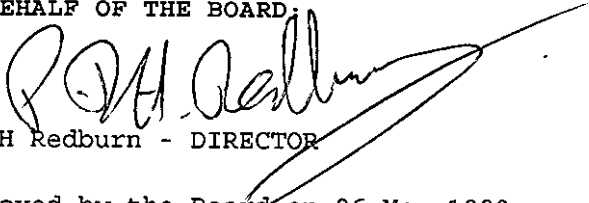
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


P D H Redburn - DIRECTOR

Approved by the Board on 26 May 1998

The notes form part of these financial statements

A.C.P. Developments Limited

Notes to the Abbreviated Financial Statements
for the Period 3 October 1996 to 31 October 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
90	Ordinary	£1	90