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REGISTERED NUMBER: 162417 (Scotland)

Abbreviated Financial Statements

for the Period

29 December 1995 to 31 December 1996

for

Ellored Consultants Limited

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Company Information for the Period 29 December 1995 to 31 December 1996

DIRECTORS:

Ms L Hand

A J Plumb

SECRETARY:

L Hand

REGISTERED OFFICE: Thorntons W S

40 Castle Street

Dundee Tayside DD1 3AQ

REGISTERED NUMBER:162417 (Scotland)

Abbreviated Balance Sheet 31 December 1996

	Notes	£
CURRENT ASSETS: Debtors		1,000
NET CURRENT ASSETS:		1,000
TOTAL ASSETS LESS CURRE LIABILITIES:	ENT	£1,000
CAPITAL AND RESERVES: Called up share capital	2	1,000
Shareholders' funds		£1,000

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

ON BEHALF OF THE BOARD:

Ms L Hand - DIRECTOR

Notes to the Abbreviated Financial Statements for the Period 29 December 1995 to 31 December 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 December 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: