

J HENRY & COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 JULY 1995

Company No: 2951736



J HENRY & COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 1995

	£
<u>CURRENT ASSETS</u>	
Debtors	2
	<hr/>
<u>CAPITAL AND RESERVES</u>	
Authorised share capital:	
100 ordinary £1 shares	£100
	<hr/>
Called up share capital:	
authorised and fully paid	
2 ordinary £1 shares	2
	<hr/>

The company was dormant throughout the period.

In preparing these abbreviated financial statements, we have relied on the exemptions conferred by Section A of Pt 111 of Schedule 8 made under Sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company.

'For the period ended 31 July 1995 the company was entitled to exemption under subsection (1) of s.249A of the Companies Act 1985.

No notice has been deposited under s.249B(2) of the Act in relation to the accounts for the financial year.

We acknowledge our responsibilities as directors for:

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


DIRECTOR

.....
A PEARSON

DATED 9 May 1996