

## BRENT COURT (1994) LEICESTER LIMITED

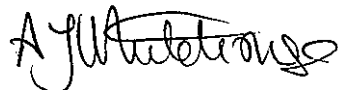
COMPANY NUMBER: 2955747

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 1995 and if its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts for far as applicable to the company.

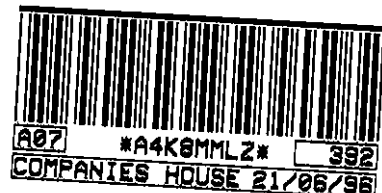
In preparing these accounts the directors have taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualified as a small company and is entitled to make use of the exemptions.

In preparing the accounts the directors ave taken advantage of special exemptions applicable to small companies under Schedule 8 Part 1 of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

The accounts were approved by the board on 20th May 1996 and signed on its behalf



A J Whitehouse  
Company Secretary



2955747

**BRENT COURT (1994) LEICESTER LIMITED**

**DIRECTORS**

The Directors throughout the year and at the date of this Report were Mrs. A J Whitehouse and Mrs. S Sharp

**SECRETARY**

The Secretary throughout the year and at the date of this Report was Mrs. A J Whitehouse

**REGISTERED OFFICE**

The Registered Office of the Company is 41 Friar Lane, Leicester, LE1 5RB.

**PRINCIPAL ACTIVITY & STATE OF AFFAIRS**

The Company provided management services to its members in respect of "Brent Court", Watergate Lane, Leicester.

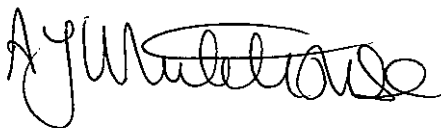
**ACCOUNTS**

The financial results and position of the company are shown in the annexed accounts

The Company's loss for the year before taxation amounts to £60. Deficiency carried forward amounts to £36

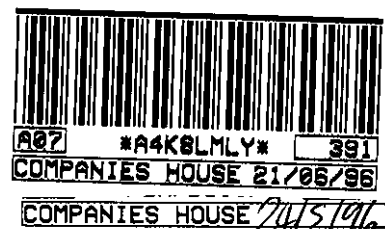
The Directors recommend that no dividend be paid

**FOR AND ON BEHALF OF THE BOARD**



**SECRETARY**

20th May 1996



# BRENT COURT (1994) LEICESTER LIMITED

BALANCE SHEET AS AT 31ST AUGUST 1995

<u>CURRENT ASSETS</u>	<u>NOTES</u>	1994 £	1995 £
BANK CURRENT ACCOUNT		---	121
CASH IN HAND		---	<u>15</u>
			136
<u>CURRENT LIABILITIES</u>			
SUNDRY CREDITORS		---	100
<u>NET CURRENT ASSETS</u>		---	<u>36</u>
<u>NET ASSETS</u>		---	36

## REPRESENTED BY:--

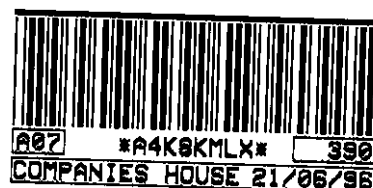
SHARE CAPITAL	---	96
PROFIT & LOSS ACCOUNT	---	<u>60</u>
		<u>36</u>

.....*Sgha P.*.....

DIRECTORS

.....*A. J. Whitehouse*.....

20TH May 1996

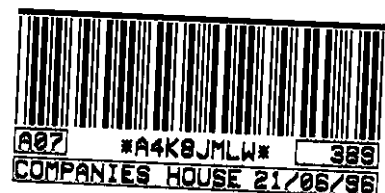


## **BRENT COURT (1994) LEICESTER LIMITED**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 1995**

#### **1. SHARES**

The authorised share capital of the Company comprises 100 ordinary shares of £1 each of which 96 have been issued and fully paid.



## BRENT COURT (1994) LEICESTER LIMITED

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 1995

<u>INCOME</u>	1994 £	1995 £
MEMBERS CONTRIBUTIONS	---	534
<u>EXPENDITURE</u>		
INSURANCE	---	99
ELECTRICITY (WAY LIGHTING)	---	145
GARDENING	---	9
REPAIRS & MAINTENANCE	---	226
BANK CHARGES	---	60
REGISTRAR OF COMPANIES FILING FEE	---	18
WINDOW CLEANER	---	<u>36</u>
		<u>594</u>

