

REGISTERED NUMBER: 3085170 (England and Wales)

Abbreviated Financial Statements for the Year Ended 5 April 1997

for

St Lawrence Trust Limited



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for the Year Ended 5 April 1997

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St Lawrence Trust Limited

Company Information  
for the Year Ended 5 April 1997

<b>DIRECTORS:</b>	Paul Abberley Donald Barr Jean Clegg Jude Cranmer Jeremy Farr Jo Feloy Susan Gilderdale Frances Hall Sadie Hall Mike Harriot Ann Davis
<b>SECRETARY:</b>	Chris Thomas
<b>REGISTERED OFFICE:</b>	St Lawrence Trust 6A West Street Ashburton Newton Abbot Devon TQ13 7DU
<b>REGISTERED NUMBER:</b>	3085170 (England and Wales)
<b>ACCOUNTANTS:</b>	Rogers & Co Certified Public Accountants Rock House      32 North Street Ashburton Newton Abbot Devon TQ13 7QT
<b>BANKERS:</b>	Lloyds Bank Plc 2 East Street Ashburton Newton Abbot Devon TQ13 7AB

St Lawrence Trust Limited

Abbreviated Balance Sheet  
5 April 1997

		5.4.97		5.4.96	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		6,558		-
<b>CURRENT ASSETS:</b>					
Debtors		39		-	
Cash at bank		24,042		-	
		<u>24,081</u>		<u>-</u>	
<b>CREDITORS:</b> Amounts falling due within one year		24,503		-	
		<u>24,503</u>		<u>-</u>	
<b>NET CURRENT LIABILITIES:</b>			(422)		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,136		-
<b>CREDITORS:</b> Amounts falling due after more than one year			2,884		-
			<u>£3,252</u>		<u>-</u>
<b>RESERVES:</b>					
Profit and loss account			3,252		-
			<u>£3,252</u>		<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 5 April 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:

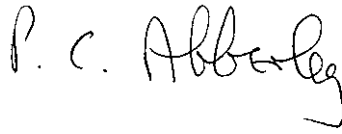
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

St Lawrence Trust Limited

Abbreviated Balance Sheet  
5 April 1997

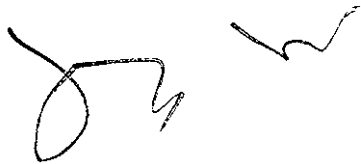
These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Paul Abberley - DIRECTOR

Jean Clegg - DIRECTOR



Approved by the Board on 27 January 1998

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Year Ended 5 April 1997

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	8,033
At 5 April 1997	8,033
<b>DEPRECIATION:</b>	
Charge for year	1,475
At 5 April 1997	1,475
<b>NET BOOK VALUE:</b>	
At 5 April 1997	6,558

St. Lawrence Trust Limited purchased a property, 10 East St. Ashburton, for a purchase price of £66214. The total purchase price of the property was funded by various grants.