

COMPANY NO: 2507849

COMPANY NAME: 245 NORWOOD ROAD (MANAGEMENT) LIMITED

BALANCE SHEET AS AT 30 JUNE 1995

	CURRENT YEAR 30/06/95	PREVIOUS YEAR 30/06/94
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	nil	nil
B FIXED ASSETS		
I. Intangible assets	nil	nil
II. Tangible assets	nil	nil
III. Investments	nil	nil
	<hr/>	<hr/>
	nil	nil
C CURRENT ASSETS		
I. Stocks	nil	nil
II. Debtors	nil	nil
III. Investments	nil	nil
IV. Cash at bank & in hand	£364.43	£328.00
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	£364.43	£328.00
LIABILITIES		
A CAPITAL AND RESERVES		
I. CALLED UP SHARE CAPITAL	£ 3.00	£ 3.00
II. SHARE PREMIUM ACCOUNT	nil	nil
III. REVALUATION RESERVE	nil	nil
IV. OTHER RESERVE	nil	nil
V. PROFIT AND LOSS ACCOUNT		
Profit	nil	nil
Loss	nil	nil
Income	£360.00	£360.00
Expenditure	£323.57	£ 32.00
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	£ 36.43	£328.00
	£328.00	carried over
	<hr/>	<hr/>
	£364.43	

