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**234 KEW ROAD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31ST JULY 1997**



**234 KEW ROAD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST JULY 1997**

	Note	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	<u>5</u>	<u>5</u>
<b>TOTAL ASSETS</b>		<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	2	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5</u></u>

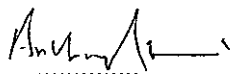
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12 May 1998, and are signed on their behalf by:

  
 .....  
 A DURRANT

**234 KEW ROAD LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD FROM 22ND JULY 1996 TO 31ST JULY 1997****1. ACCOUNTING POLICIES****Basis of accounting**

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

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

**2. SHARE CAPITAL****Authorised share capital:**

	£
100 Ordinary shares of £1 each	100
	<u>100</u>

**Allotted, called up and fully paid:**

	£
Issue of ordinary shares	5
	<u>5</u>