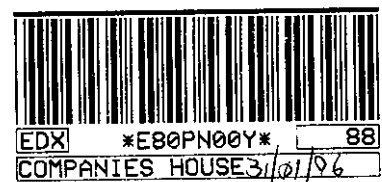


8, WINDSOR TERRACE LIMITED

FINANCIAL STATEMENTS

31 MARCH 1995

Company No: 1155235



8, WINDSOR TERRACE LIMITED

BALANCE SHEET  
31 MARCH 1995

	Notes	<u>1995</u>	<u>1994</u>
<b>CURRENT ASSETS</b>			
Sundry Debtors and Prepayments	3	180	146
Cash at Bank		368	68
		—	—
		548	214
<b>CURRENT LIABILITIES</b>			
Creditor: Amounts falling due within one year	4	(151)	(132)
		—	—
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>£ 397</u>	<u>£ 82</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	2	100	100
Profit and Loss Account		297	(18)
		—	—
		<u>£ 397</u>	<u>£ 82</u>
		—	—
<b>DIRECTORS' STATEMENTS</b>			

For the year to 31 March 1995 the company was entitled to the exemption conferred by subsection (1) of Section 249A.

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

The Directors acknowledge their responsibilities for: (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its results for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and in the opinion of the Directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board on 16 January 1996

  
.....  
M KRAY  
Director

.....  
R G BROOK  
Director