

14 EARDLEY CRESCENT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31st MARCH 1996

COMPANY REGISTRATION NO. 3019491



14 EARDLEY CRESCENT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31st MARCH 1996

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14 EARDLEY CRESCENT MANAGEMENT LIMITEDABBREVIATED BALANCE SHEETAS AT 31st MARCH 1996

	<u>Note</u>	£
<u>FIXED ASSETS</u>		
Tangible Assets	(2)	10,046
<u>CURRENT ASSETS</u>		
Debtors		3,663
<u>CREDITORS:</u> Amounts falling due within one year		(12,709)
<u>NET CURRENT LIABILITIES</u>		(9,046)
		£ 1,000 =====
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	(3)	£ 1,000 =====

In preparing these abbreviated accounts:

- a) The directors are of the opinion that the Company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
 - 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 this Act relating to accounts, so far as applicable to the Company.

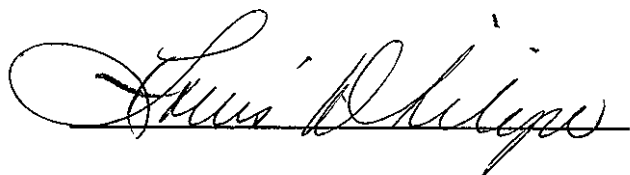
14 EARDLEY CRESCENT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (Continued)

AS AT 31st MARCH 1996

- d) Advantage has been taken of the special exemptions applicable to small companies conferred by Part IIIA of Schedule 8 to the Companies Act 1985.
- e) In the director's opinion the Company is entitled to these exemptions as a small company.

The abbreviated accounts were approved by the Board on 30th September 1996.

 Director

The notes on page 3 form part of these abbreviated accounts.

14 EARDLEY CRESCENT MANAGEMENT LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS - 31st MARCH 19961. ACCOUNTING POLICIESa) Accounting Convention

The accounts have been prepared under the historical cost convention.

b) Depreciation

Depreciation has not been provided in accordance with the provisions of Statement of Standard Accounting Practice Number 19.

c) Investment Property

The investment property has been included in the accounts at a valuation as per the directors.

2. TANGIBLE ASSETSFreehold PropertyCost

Addition	£10,046
	=====

Net Book Value

At 31st March 1996	£10,046
	=====

3. CALLED UP SHARE CAPITALAllotted and Fully Paid

Ordinary Shares of £1 each	£1,000
	=====

Authorised

Ordinary Shares of £1 each	£1,000
	=====