LYN HIRE LTD

Company No. 1556765

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1 OCTOBER 1993 TO 30 SEPTEMBER 1994

EDX *E5D9N00S* 165 COMPANIES HOUSE || /7195

LYN HIRE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 1993 TO 30 SEPTEMBER 1994

Page

- 1 Company information
- 2 Abbreviated Balance Sheet
- 3 Directors Statement
- 4 Notes to the abbreviated accounts

LYN HIRE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 1993 TO 30 SEPTEMBER 1994

COMPANY INFORMATION

Director

S J Burren

Secretary

L C Burren

Registered Office

Lyn House Ivy Mill Lane Godstone

Surrey RH9 8NR

Bankers

National Westminster Bank Plc

39 Station Road

Redhill

Surrey RH1 1QN

Company No.

1556765

LYN HIRE LTD ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 1994 FOR THE PERIOD 1 OCTOBER 1993 TO 30 SEPTEMBER 1994

			1994		199	
	Notes	£	£	£	£	
Current Assets						
Cash at bank & in hand						
Creditors						
Amount falling due within one year	1		210		210	
Net Current Liabilities				(210)		(210)
				(210)		(210)
Capital and Reserves						
Called up share capitalShares	2		100		100	
Profit / Loss Account			(310)		(310)	
				(210)		(210)
Approved by the Board of Directors						
The Company was dormant throughout th	e period of					

The Company was dormant throughout the period of these accounts.

S J Burren

L C Burren

L.C. Burn.

Director

Secretary

Date:

26,7.95

The attached directors statement forms part of these accounts

The attached notes 1 to 2 form part of these accounts.

LYN HIRE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 10CTOBER 1993 TO 30 SEPTEMBER 1994

DIRECTORS STATEMENT

Exemption Entitlement

The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited. For the above period the Company was entitled to the total exemption conferred by Section 249A(1) of the Companies Act 1985 (Audit Exemption) Regulations 1994.

Members Audit Notice

No notice has been deposited under subsection 249B(2) in relation to these accounts.

Directors Responsibilities

The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985.

The directors acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the Company for the above period 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 this Company.

Advantage has been taken of the exemptions conferred by Section 246 of the Companies Act 1985 since the Company's turnover, balance sheet and employees are below the threshold limits laid down. In the opinion of the Directors, the Company qualifies as a small company and is therefore entitled to these exemptions.

Approved by the Board of Directors

S J Burren

Date: 21.7,95

LYN HIRE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 1993 TO 30 SEPTEMBER 1994

NOTES TO THE ABBREVIATED ACCOUNTS

1 CREDITORS: AMOUNTS FALLING DUE WITH IN ONE YEAR

	1994	1993
Bank loans and overdrafts	77	
Group companies		
Accruals	210	210
	210	210
SHARE CAPITAL		
Authorised		
1 ordinary shares of £1 each	£100	£100
Allotted issued and fully paid	·····	
1 ordinary shares of £1 each	£100	£100

2