

REGISTERED NUMBER: 0712425

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 1995  
FOR  
STOTFOLD ( PROPERTY ) LIMITED



STOTFOLD ( PROPERTY ) LIMITED  
COMPANY INFORMATION

31 DECEMBER 1995

Company Registration Number

712425

Chairman:

D. C. Lee

Directors:

A. Morley  
M. J. Barnett  
D. C. Lee  
A. C. Plumeridge  
P. R. Tibble  
G. V. Bishop

SECRETARY:

A. Morley

REGISTERED OFFICE:

Stotfold  
Mavelstone Road  
Bromley  
Kent BR 1 2SY

BANKERS:

National Westminster Bank plc  
11 High Street  
Chislehurst  
Kent BR 7 5AL

ACCOUNTANTS:

RASS: MIAN  
Certified Accountants and  
Registered Auditor  
13 Whites Row  
London E1 7NF

STOTFOLD ( PROPERTY ) LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED 1995

	NOTES	1995	1994
		£	£
Contributions	1	2008	1322
Administrative Expenses		2008	1322
		<hr/>	<hr/>
Profit on Ordinary Activities		-	-
Taxation		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
		=====	=====

Movement in reserves are shown in note 7.

There are no recognised gains and losses in 1995 or 1994 other than the ( loss ) / Profit for the year.

# STOTFOLD ( PROPERTY ) LIMITED

## ABBREVIATED BALANCE SHEET

As at 31 December 1995

		31.12.95	31.12.94
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible Assets	2 & 3	2023	2023
<b>CURRENT ASSETS:</b>			
Debtors	4	1746	2470
Cash at bank		<u>128</u>	
		<u>1874</u>	
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>2611</u>	<u>3122</u>
<b>NET CURRENT LIABILITIES</b>		<u>(737)</u>	<u>(652)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£ 1286	£ 1371
		===	===
<b>CAPITAL AND RESERVES:</b>			
Called Up Share Capital	6	1720	1720
Profit & Loss Account	7	(434)	(349)
		—	—
<b>Share Holders' Funds</b>		£ 1286	£ 1371
		===	===

The company is entitled to exemption from audit under Section 249A(2) of the Companies Act 1985 for the year ending 31 December 1995.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

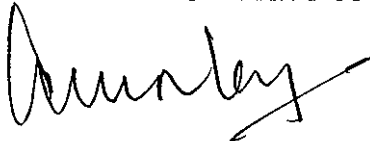
**STOTFOLD ( PROPERTY ) LIMITED**

**ABBREVIATED BALANCE SHEET**

**As at 31 December 1995**

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**



**A. MORLEY - DIRECTOR**

Approved by the Board on 30.04.96

STOTFOLD ( PROPERTY ) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the Year Ended 31 December 1995

1. ACCOUNTING POLICIES

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the amount derived from the provision services which are within ordinary activities of company, entirely in the UK and stated net of Value Added Tax.

**Depreciation**

No depreciation has been provided in respect of tangible assets as directors do not consider this necessary. Accordingly the accounts do not comply with the Statement of Standard Accounting Practice No:12.

2. TANGIBLE FIXED ASSETS

	<u>Fixtures &amp; Fittings</u> £	<u>Land &amp; Buildings</u> £	<u>Total</u> £
<b>COST:</b>			
As at 1 January 1995	<u>435</u>	<u>1588</u>	<u>2023</u>
As at 31 December 1995	435 ==	1588 ==	2023 ==
<b>NET BOOK VALUE:</b>			
As at 31 December 1995	435 ==	1588 ==	2023 ==
As at 31 December 1994	435 ==	1588 ==	2023 ==

Notes Cont'd .

3. LAND & BUILDINGS

	<u>1995</u>	<u>1994</u>
	£	£
Freehold	1588	1588
	=====	=====

4. DEBTORS:

	<u>1995</u>	<u>1994</u>
	£	£
Amounts Falling due within one year		
Leaseholders	1746	2470
	=====	=====

5. CREDITORS:

	<u>1995</u>	<u>1994</u>
	£	£
Amounts Falling due within one year		
Contribution in advance	2177	2622
Accruals & Deferred Income	<u>434</u>	<u>500</u>
	2611	3122
	=====	=====

6. CALLED UP SHARE CAPITAL

	<u>1995</u>	<u>1994</u>
	£	£
Authorised:		
2,000 ordinary shares @ £ 1 each	2,000	2,000
	=====	=====

	<u>1995</u>	<u>1994</u>
	£	£

Allotted, issued and fully paid:

1720 ordinary shares @ £ 1 each	1720	1720
	=====	=====

7. MAINTENANCE AND SERVICE FUND ACCOUNT

	<u>1995</u>	<u>1994</u>
	£	£
Maintenance & Garden upkeep Contribution	8595	7443
Repair & Maintenance to premises & Garden costs	<u>8680</u>	<u>7850</u>
	( 85 )	( 407 )
Balance brought forward	<u>(349)</u>	<u>58</u>
Balance at 31 December	<u>(434 )</u>	<u>(349)</u>
	=====	=====