

Company Registration No: 02442338

THE ROYSTON INDUSTRIAL ESTATE LIMITED
REPORTS AND ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 1995
(UNAUDITED)



THE ROYSTON INDUSTRIAL ESTATE LIMITED

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REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 30TH APRIL 1995

The directors present herewith the unaudited accounts for the year ended 30th April 1995 and report as follows:-

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The directors do not recommend the payment of any dividend.

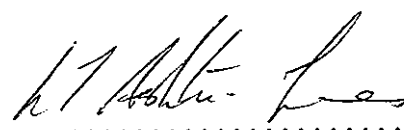
The company did not trade during the year. Administrative expenses incurred resulted in a loss for the year of £229 (1994 loss of £208), which has been added to the deficit on reserves.

DIRECTORS

The directors, together with their interests in the shares of the company were as follows:-

	30th April 1995	1st May 1994
R V Mawhood	999	999
B A Mawhood	1	1

BY ORDER OF THE BOARD


.....
SECRETARY
L J ASHTON-JONES (Signed)

THE ROYSTON INDUSTRIAL ESTATE LIMITED

PROFIT AND LOSS ACCOUNT (UNAUDITED)

FOR THE YEAR ENDED 30TH APRIL 1995

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	Notes	1995 £	1994 £
Administrative expenses		(229)	(208)
		-----	-----
(Loss) on ordinary activities before taxation		(229)	(208)
Taxation	3	-	-
		-----	-----
(Loss) on ordinary activities after taxation		(229)	(208)
Accumulated loss brought forward		(1,202)	(994)
		-----	-----
Accumulated loss carried forward		£ (1,431)	£ (1,202)
		=====	=====

No gains or losses arose during the year other than those reported above.

The notes on page 4 form an integral part of these financial statements.

BALANCE SHEET AS AT 30TH APRIL 1995 (UNAUDITED)

	Notes	1995 £	1994 £
CURRENT ASSETS			
Debtors	5	209	401
Cash at bank and in hand		172	83
		---	---
		381	484
CREDITORS - Amounts falling due within one year			
Accruals		362	436
Directors' loan account		450	250
		---	---
		812	686
		(431)	(202)
		---	---
NET CURRENT LIABILITIES		£ (431)	£ (202)
		====	====
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(1,431)	(1,202)
		---	---
		£ (431)	£ (202)
		=====	=====

DIRECTORS' STATEMENTS

- a) In the directors' opinion the company was entitled under section 249A(2) of the Companies Act 1985 to the exemption from the audit of its accounts for the year ended 30th April 1995.
- b) No notice has been deposited under S.249B(2) of the Companies Act 1985 in relation to the company's accounts for the year ended 30th April 1995.
- c) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985.
- d) The directors acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 1995 and of its loss for the period then ended 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.

These accounts were approved by the Board on 20th February 1996 and signed on their behalf by

.....
DIRECTOR

L J ASHTON-JONES (Signed)

The notes on page 4 form an integral part of these accounts.

THE ROYSTON INDUSTRIAL ESTATE LIMITED

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NOTES TO THE ACCOUNTS (UNAUDITED)

FOR THE YEAR ENDED 30TH APRIL 1995

1. ACCOUNTING POLICIES

Accounting Standards

These accounts have been prepared in accordance with applicable accounting standards.

Accounting Conventions

These accounts have been prepared under the Historical Cost Convention.

	1995 £	1994 £
2. DIRECTORS' EMOLUMENTS		
No director received any emoluments during the year.		
3. TAXATION		
Corporation tax @ 25% based on profit	£ - =	£ - =
4. SHARE CAPITAL		
Authorised		
2,000 ordinary shares of £1 each	£ 2,000 =====	£ 2,000 =====
Allotted, issued and fully paid		
1,000 ordinary shares of £1 each	£ 1,000 =====	£ 1,000 =====
5. DEBTORS		
Other debtors	£ 209 =====	£ 401 =====
6. EMPLOYEES		
The average number of employees during the year, including directors, was 2.		