

VILLAGE LANE GARAGE LIMITED

ABBREVIATED ACCOUNTS

1st June 1996

to

31st May 1997

Company Registration Number:- 1553648

**AUSTIN ELLIOTT
CHARTERED ACCOUNTANT
AND REGISTERED AUDITOR**



VILLAGE LANE GARAGE LIMITED

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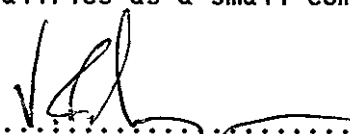
BALANCE SHEET AS AT 31ST MAY 1997

	<u>Notes</u>	<u>£</u>	<u>1997</u>	<u>£</u>	<u>£</u>	<u>1996</u>	<u>£</u>
FIXED ASSETS							
CURRENT ASSETS							
Cash in Hand			2			2	
CREDITORS							
NET CURRENT ASSETS			<u>2</u>			<u>2</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 2</u>			<u>£ 2</u>	
CAPITAL AND RESERVES							
Share Capital			<u>2</u>			<u>2</u>	
			<u>£ 2</u>			<u>£ 2</u>	

For the year ended 31st May 1997, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985: and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken advantage of special exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company qualifies as a small company.

In the preparation of the company's annual accounts, the directors have taken advantage of special exemptions applicable to small companies provided by Part I of Schedule 8 and have done so on the grounds that, in their opinion, the company qualifies as a small company.


]DIRECTOR
V R Thompson
 9th July 1997

VILLAGE LANE GARAGE LIMITEDNOTES TO ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 19971. SHARE CAPITAL

	<u>1997</u> <u>£</u>	<u>1996</u> <u>£</u>
Authorised £1 Ordinary Shares	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>2</u>	<u>2</u>