

13 Austral Street Limited  
Abbreviated Accounts

31 March 1996



**13 Austral Street Limited**  
**as at 31 March 1996**

**Registered No.**           03035575

**Directors**

M Carey  
J Denwood  
M Taylor Jones

**Secretary**

G Coia

**Registered Office**

13 Austral Street  
Elephant & Castle  
London  
SE11 4SJ

**13 Austral Street Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 1996**

|   | Notes | 1996    |
|---|-------|---------|
| <b>FIXED ASSETS</b>                                   |       |         |
| Tangible assets                                       | 2     | 1,985   |
| <b>CURRENT ASSETS</b>                                 |       |         |
| Cash in Hand  |       | 3       |
| <b>CREDITORS: amounts falling due within one year</b> |       |         |
| Sundry creditors                                      |       | 1,985   |
| <b>NET CURRENT LIABILITIES</b>                        |       |         |
|   |       | (1,982) |
|   |       | 3       |
| <b>CAPITAL AND RESERVES</b>                           |       |         |
| Called up share capital                               | 3     | 3       |
| Profit & loss account                                 |       | 3       |

For the period 21 March 1995 to 31 March 1996 the company is entitled to the annual audit exemption conferred by subsection (1) of Section 249A of the Companies Act 1985 during and no notice has been deposited under subsection (2) of section 249B by a member requiring an audit. The directors are responsible for keeping accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view and which otherwise comply with the requirements Companies Act 1985 applicable to small companies.

The directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company.

In the preparation of the company's annual accounts, the directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company.

M Carey

  
 Director

13 January 1997

  
 M Taylor-Jones

Director

13 Austral Street Limited

NOTES TO THE ABBREVIATED ACCOUNTS

as at 31 March 1996

1. ACCOUNTING POLICIES

**Accounting convention**

The accounting is prepared under the historical cost convention.

**Fixed Assets**

All fixed assets are recorded at cost.

2. TANGIBLE FIXED ASSETS

| Cost or Valuation      | £            |
|------------------------|--------------|
| As at 21 March 1995    | 0            |
| Additions              | 1,985        |
| Deficit on revaluation |              |
| Disposals              |              |
| As at 31 March 1996    | <u>1,985</u> |

3. SHARE CAPITAL

|                            | Authorised<br>and allotted<br>1996<br>No. | Allotted,<br>called up<br>and fully<br>paid<br>1996 - £ |
|----------------------------|---|---|
| Ordinary shares of £1 each | 3   | 3   |