

15 MOUNT PLEASANT VILLAS LIMITED

COMPANY NUMBER 02983326

BALANCE SHEET

AS AT

31 DECEMBER 1996

AMENDING
ACCOUNTS

	<u>1996</u>	<u>1995</u>
<u>FIXED ASSETS</u>		
Tangible Assets - Property Freehold	<u>£350</u>	<u>£350</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	3	3
Revaluation Reserve	350	350
Profit and Loss Account	<u>(3)</u>	<u>(3)</u>
	<u>£350</u>	<u>£350</u>

NOTES

The property freehold was valued by the directors at £350 in October 1996.
Authorised Share Capital - 1,000 shares of £1 each.

For the year ended 31 December 1996 the company was entitled to exemption under subsection 1 of Section 249A of the Companies Act 1985. No notice has been deposited under S249B.2 in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the Company.

The accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

Approved by the Board of Directors on 15 August 1998 and signed on their behalf by:-

.....M. MacAvock.....

M MacAvock - Director

