

Co. House

30 WINCHESTER STREET LIMITED

2346657

Financial Accounts For The
Year Ended 31st December 1997

Curtis-MacKenzie & Co.
Chartered Certified Accountants



30 WINCHESTER STREET LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1997

	<u>1997</u>	<u>1996</u>
	£	£
CURRENT ASSETS		
=====		
Debtors - amounts falling due within one year	383	380
Creditors - amounts falling due within one year	380	377
	=====	=====
NET CURRENT ASSETS	3	3
=====	=====	=====
Financed by:		
=====		
Called up Share Capital	3	3
	=====	=====

For the year ended 31st December, 1997 the company was entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) in relation to these financial statements. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for 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 profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and has done so on the grounds that, in his opinion, the company qualifies as a small company.

In the preparation of these financial statements, the director has taken advantage of the special exemptions applicable to small companies and has done so on the grounds that, in his opinion, the company qualifies as a small company.

Dated: 17 June 1998

.....*Sebastian*.....DIRECTOR
S. Heap Esq.