Company No. 02895949

#### ACCOUNTS

FOR THE PERIOD 8th FEBRUARY 1994 TO 28th FEBRUARY 1995

R. Garner & Co., Chartered Accountants, 304, Leicester Road, Wigston Fields, Leicester.



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#### BALANCE SHEET

#### AT 28th FEBRUARY 1995

	Notes	
CURRENT ASSETS	•	
Cash in Hand		100
CAPITAL AND RESERVES		
Called Up Share Capital	. 2	100

The Company was dormant throughout the financial period.

Approved by the board of directors on 1st December 1995 and signed on their behalf by

Director

The notes on page 2 form part of these financial statements.

## NOTES TO THE ACCOUNTS

## FOR THE PERIOD ENDED 28th FEBRUARY 1995

# 1. ACCOUNTING POLICIES

Basis of preparation of accounts

The accounts are prepared under the historical cost convention. The Company was dormant throughout the financial period.

## 2. Called Up Share Capital

	1995 £
Authorised : 1000 Ordinary Shares of £1 Each	1000
	=====
Allotted, Called-Up and Fully Paid 100 Ordinary Shares	
of £1 Each	100
	====