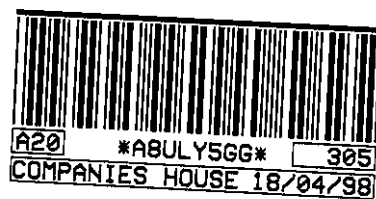


Abbreviated Financial Statements
for the Period 3 September 1996 to 23 June 1997
for
Allison Court (Swindon) Management
Limited



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for the Period 3 September 1996 to 23 June 1997**

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Company Information
for the Period 3 September 1996 to 23 June 1997

DIRECTORS: I R Williams
Mrs E A Merryweather

SECRETARY: I R Williams

REGISTERED OFFICE: Hilliers Chambers
21/22 High Street
Marlborough
Wiltshire
SN8 1LW

REGISTERED NUMBER: 03245173 (England and Wales)

ACCOUNTANTS: Bew & Co
Chartered Accountants
130 High Street
Marlborough
Wiltshire
SN8 1LZ

Abbreviated Balance Sheet
23 June 1997

	Notes	£
CURRENT ASSETS:		
Debtors		1,278
CREDITORS: Amounts falling due within one year		188
NET CURRENT ASSETS:		<u>1,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,090</u>
CAPITAL AND RESERVES:		
Called up share capital	2	80
Profit and loss account		<u>1,010</u>
Shareholders' funds		<u>£1,090</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 23 June 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


I R Williams - DIRECTOR

Approved by the Board on 17 April 1998

Notes to the Abbreviated Financial Statements
for the Period 3 September 1996 to 23 June 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£10	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
8	Ordinary	£10	80