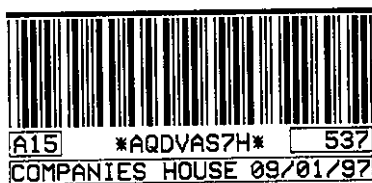


REGISTERED NUMBER: 2703748

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 1996  
FOR  
ASHBOURNE MANAGEMENT COMPANY LIMITED



**ASHBOURNE MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 1996**

**DIRECTOR:** L B Adey

**SECRETARY:** J Phillips

**REGISTERED OFFICE:** Ashbourne House  
10 Lawrie Park Gardens  
London  
SE26 6HL

**REGISTERED NUMBER:** 2703748

**ASHBOURNE MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 April 1996**

		30.4.96	30.4.95
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS:</b>		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		<u>2</u>	<u>2</u>
Shareholders' funds		£2	£2
		<u>£2</u>	<u>£2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1996.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**

  
- DIRECTOR

Approved by the Board on ... *6 January 1997* ...

# ASHBOURNE MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 April 1996

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	30.4.96 £	30.4.95 £
10	Ordinary shares	£1	10 ==	10 ==

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.96 £	30.4.95 £
2	Ordinary shares	£1	2 ==	2 ==