

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 1995

FOR

ASHBOURNE MANAGEMENT COMPANY LIMITED

HORDER ADEY 
Chartered Accountants



ASHBOURNE MANAGEMENT COMPANY LIMITED

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ASHBOURNE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

DIRECTOR: L B Adey

SECRETARY: J Phillips

REGISTERED OFFICE: Ashbourne House
10 Lawrie Park Gardens
Sydenham
LONDON SE26 6HL

REGISTERED NUMBER: 2703748

ASHBOURNE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

As at 30 April 1995

		30. 4.95	30. 4.94
		—	—
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
		—	—
NET CURRENT ASSETS:		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called Up Share Capital	2	2	2
Profit & Loss Account		—	—
		—	—
		£2	£2
		==	==

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1995.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

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 ... 11 January 1996 ...

The notes form part of these financial statements

ASHBOURNE MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 April 1995**

1. ACCOUNTING POLICIES

Accounting Convention

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

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. 4.95	30. 4.94
			£	£
10	Ordinary shares	£1	10	10
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal Value:	30. 4.95	30. 4.94
			£	£
2	Ordinary shares	£1	2	2
			<u> </u>	<u> </u>