

Company No. 2840201
Chesnut Row Management Company

Balance Sheet as at 31st July, 1994

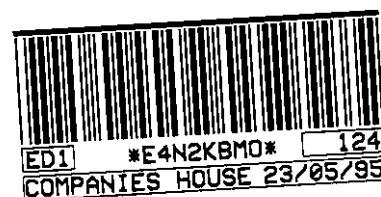
	Current Year 31/7/94	Previous Year
CALLED UP SHARE CAPITAL NOT PAID	0	-
FIXED ASSETS	0	-
CURRENT ASSETS		
1. CASH IN HAND	2	-
PREPAYMENTS AND ACCRUED INCOME	0	-
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	-
NET ASSETS LESS CURRENT LIABILITIES	2	0
CREDITORS: AMOUNTS FALLING DUE AFTER MORE ONE YEAR	0	-
PROVISION FOR LIABILITIES AND CHARGES	0	-
ACCRUALS AND DEFERRED INCOME	0	-
	2	0
CAPITAL AND RESERVES		
1. CALLED UP SHARE CAPITAL	2	-
2. SHARE PREMIUM ACCOUNT	0	-
3. REVALUATION RESERVE	0	-
4. OTHER RESERVES	0	-
5. PROFIT AND LOSS ACCOUNT	0	-
	2	0

The company was dormant throughout the financial year

Approved by the board of directors on 21st May, 1995

and

signed on their behalf by 
Robert Geoffrey Alderman (Director)



NOTES TO THE BALANCE SHEET

1. There being no fixed assets currently in the company there is no policy relating to depreciation or diminution in value of assets.
2. The authorised share capital of the company is £12 divided into 12 Shares of £1 each.
3. There are no redeemable shares allotted.
4. No further shares have been allotted during the year.
5. There are no fixed assets.
6. There is no indebtedness in the company.
7. There are no foreign currency holdings within the company.
8. There are no subsidiary undertakings.
9. No emoluments or other benefits are made to the director of the company.