

COMPANY NO 2790566

CIRCLE ROW PROPERTIES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

28TH FEBRUARY 1996



CIRCLE ROW PROPERTIES LIMITED

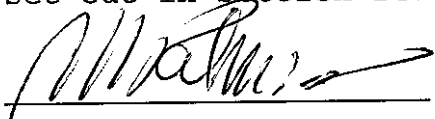
ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 1996

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
<u>Current Assets</u>		
Cash at bank & in hand	711	103
	<u>711</u>	<u>103</u>
<u>Capital and Reserves</u>		
Called up Share Capital	100	100
Profit & Loss Account	<u>611</u>	<u>3</u>
	<u>711</u>	<u>103</u>

Reporting Requirements

- A The company is entitled to exemption under 249A(1)
B No notice has been deposited under section 249B(2)
C The Directors acknowledge their responsibilities for :
 i) Ensuring that the company keeps accounting records which comply with section 221;
 ii) Have prepared accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

In preparing these financial statements the Directors' have taken advantage of the special exemptions applicable to small companies afforded by Section 246(1), Companies Act 1985. In the Directors' opinion, the company is entitled to those exemptions on the grounds that it complies with the qualifying conditions set out in Section 247(3) of that Act.



B.G. Harris Directors

Approved by the board 28th October 1996

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

CIRCLE ROW PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

28TH FEBRUARY 1996

1 Accounting Policies

The accounts are prepared under the historical cost convention.

- 2 Income is derived from maintenance and service charges contributed by the members.

2a Cashflow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number one, from producing a cashflow statement on the ground that it is a small company.

3 Reconciliation of Movement on Shareholders' Funds

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Total Recognised Gains/Losses	608	(13)
Opening Shareholders' Funds 28th February 1995	<u>103</u>	<u>116</u>
Closing Shareholders' Funds 28th February 1996	<u>£711</u>	<u>£103</u>