

Abbreviated Financial Statements for the Year Ended 31 March 1996

for

Firdale Pk E.Apartments M'ment Co No1Ltd



Firdale Pk E.Apartments M'ment Co No1Ltd

Index to the Abbreviated Financial Statements  
for the Year Ended 31 March 1996

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Firdale Pk E.Apartments M'ment Co No1Ltd

Company Information  
for the Year Ended 31 March 1996

DIRECTORS: Mrs R E Johnson  
S S Dickinson  
Mrs V A Hovanessian  
P Blair  
A R Davidson  
Mrs L B Lambert  
S Seddon  
Miss L J Blackburn  
Miss J Stuart  
J I Anderson

SECRETARY: L.B.Lambert

REGISTERED OFFICE: The Lodge  
2 Fearnleigh  
Firdale Park Burrows Hill  
Hartford  
Cheshire  
CW8 4AY

REGISTERED NUMBER: 1651974

ACCOUNTANTS: W.C.D.Jones & Co  
Chartered Accountant  
23a High Street  
Weaverham  
Northwich  
Cheshire CW8 3HA

Firdale Pk E.Apartments M'ment Co No1Ltd

Abbreviated Balance Sheet  
31 March 1996

		31.3.96	31.3.95
	Notes	£	£
CURRENT ASSETS:			
Debtors		51	-
Cash at bank		1,828	1,595
		<u>1,879</u>	<u>1,595</u>
CREDITORS: Amounts falling due within one year		200	200
NET CURRENT ASSETS:		<u>1,679</u>	<u>1,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,679</u>	<u>£1,395</u>
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		1,669	1,385
Shareholders' funds		<u>£1,679</u>	<u>£1,395</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1996.

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.

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 directors, the company is entitled to the benefit of those exemptions as a small company.

The notes form part of these financial statements

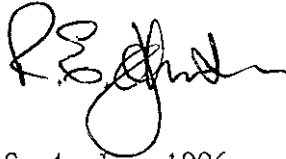
Firdale Pk E. Apartments M'ment Co No1 Ltd

Abbreviated Balance Sheet  
31 March 1996

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their 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:

Mrs R E Johnson - DIRECTOR

A handwritten signature in dark ink, appearing to be 'R E Johnson', written over the name of the director.

Approved by the Board on 13 September 1996

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 1996

1. ACCOUNTING POLICIES

Accounting convention

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

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.

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.96	31.3.95
		£1	£	£
10	Ordinary		10	10
			==	==