ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 1995

Company No. 3000915 (England and Wales) (Incorporated 13 December 1994)



Company Information

Directors C Armitage (appointed 27 March 1995)

Secretary J Hayes (appointed 27 March 1995)

Company Number 3000915 (England and Wales)

Registered Office Eldon Lodge

Eldon Place BRADFORD BD1 3AP

Accountants Leon & Company

148 Roundhay Road

LEEDS LS8 5LD

Bankers Barclays Bank 25 James Street

2) balles stree

HARROGATE

Contents

	Page
Balance Sheet	(i) - (ii)
Notes to the Financial Statements	(iii)

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1995

Note	1995
	£
1.2	1
	-
	
2	- 2,218 -
3	2,218
	(21,170)
	(21,169)
4	(21,170)
	(21,169)
	2

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing acounts which give a true and fair view of the state of affairs of the company as at 31 1995 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far applicable to the company.

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1995

(Cont'd)

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

In preparing the accounts the directors have taken advantage of special exemptions applicable to small companies under schedule 8 Part 1 of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

The abbreviated accounts were approved by the board on 25/06/97 and signed on its behalf.

DIRECTOR

The notes on page iii form part of these abbreviated accounts.

Notes to the Financial Statements For the year ended 31 December 1995

1 Accounting Policies

1.1 Basis of Preparation of accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors report and which is continuing.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

1.2 Intangible Fixed Assets

Intellectual property rights are stated at cost.

2.	Debtors	<u>1995</u>
		£
•	Other Debtors	2,218

3. Creditors

Of the creditors nil is secured.

4. Called up Share Capital

Authorised Ordinary shares of £1 each	1,000
Allotted 'A' Ordinary Shares of £1 each	1