REGISTERED NUMBER: 02825353

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 1994

FOR

HONEYCOMBE COURT LIMITED



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### COMPANY INFORMATION

DIRECTORS:

R D V Pelly

D R Gibbs

SECRETARY:

R D V Pelly

REGISTERED OFFICE:

3/5 Applemarket

Kingston Upon Thames

Surrey KT1 1JE

REGISTERED NUMBER: 02825353

## ABBREVIATED BALANCE SHEET As at 30 June 1994

CURRENT ASSETS:  Cash In Hand  NET CURRENT ASSETS:  TOTAL ASSETS LESS CURRENT LIABILITIES:  CAPITAL AND RESERVES: Called Up Share Capital 2
TOTAL ASSETS LESS CURRENT LIABILITIES: £40  CAPITAL AND RESERVES:
CAPITAL AND RESERVES:
Profit & Loss Account
£40

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 30 June 1994.

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.

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.

£

40

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Period Ended 30 June 1994

### 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, allotted, issued and fully paid:
Number: Class: Nominal Value:

Ordinary £10