

Abbreviated Financial Statements for the Year Ended 31 December 1995

for

PLASEL COURT MANAGEMENT LIMITED



PLASEL COURT MANAGEMENT LIMITED

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for the Year Ended 31 December 1995**

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PLASEL COURT MANAGEMENT LIMITED

**Company Information
for the Year Ended 31 December 1995**

DIRECTORS:

D Wood
H Pestana
K Knight
C Sarley-Highman
A Wipperman

SECRETARY:

M Munyang'iri

REGISTERED OFFICE:

10 Plasel Court
Pawsey Close
London
E13 OQH

REGISTERED NUMBER:

944310

ACCOUNTANTS:

Lawrence, Nudds & Co.
Chartered Accountants
Leighton House
35 Darkes Lane
Potters Bar
Herts
EN6 1BB

Abbreviated Balance Sheet
31 December 1995

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PLASEL COURT MANAGEMENT LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 1995

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 contributions from the members to defray the costs of management of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 1995	1,128
Additions	140
Disposals	(32)
At 31 December 1995	1,236
DEPRECIATION:	
At 1 January 1995	550
Charge for year	144
Eliminated on disposals	(16)
At 31 December 1995	678
NET BOOK VALUE:	
At 31 December 1995	£558
At 31 December 1994	£578

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1995	1994
		£1	£	£
15	Ordinary		15	15