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The Glade (Shirley)(Courts A&B) Limited

Balance Sheet as at 25 March 1998

		1998		1997
FREEHOLD PROPERTY (at cost)		1		1
Current Assets				
Cash	1848		1825	
Sundry Debtors	100		144	
	1948		1969	
Current Liabilities				
Sundry Creditors	233		370	
Corporation Tax	0		0	
	233		370	
Nett Current Assets		1715		1599
Total Assets		1716		£ 1600
Represented By: Share Capital				
Authorised, Allotted and Fully Paid 29 "B" Shares of £5 each		145		145
Income and Expenditure A/C		1571		1455
		£ 1716		£ 1600

For the Financial Year ended 25 March 1998 the Company was entitled to exemption from audit under Section 249 (1) Companies Act 1985, and no notice had been deposited under Section 249 b(2). The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year, and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

The Directors have taken advantage of special exemption conferred by part 1 of schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the Company qualifies as a small company.

Approved by the Board of Directors on: 30/11/98

Director Name: Mrs C. Childs - Signature: C A Childs

Registered Office: 14 Astor Court, Ham View, Shirley, Croydon, Surrey, CR

