

REGISTERED NUMBER: 01968708 (England and Wales)

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ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1996

FOR

LANDSDOWNE LIMITED



**HUGHES & COMPANY
BIRMINGHAM**

LANDSDOWNE LIMITED

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FOR THE YEAR ENDED 31 MARCH 1996**

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LANDSDOWNE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1996**

DIRECTOR: D J Gahan

SECRETARY: Mrs E Gahn

REGISTERED OFFICE: 16 Vessey Road
Sutton Coldfield
West Midlands
B73 5NZ

REGISTERED NUMBER: 01968708 (England and Wales)

ACCOUNTANTS: Hughes & Company
Fiveland House
98A Alcester Road
Moseley
BIRMINGHAM
B13 8EF

LANDSDOWNE LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 1996

		1996		1995	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		93,120		-
CURRENT ASSETS:					
Debtors		371		-	
Cash at bank and in hand		194,350		86,543	
		<u>194,721</u>		<u>86,543</u>	
CREDITORS: Amounts falling due within one year		<u>279,519</u>		<u>86,756</u>	
NET CURRENT LIABILITIES:			(84,798)		(213)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£8,322</u>		<u>£(213)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			8,320		(215)
			<u>£8,322</u>		<u>£(213)</u>
Shareholders' funds			<u>£8,322</u>		<u>£(213)</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 director acknowledges his 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 director, the company is entitled to the benefit of those exemptions as a small company.

The notes form part of these financial statements

LANDSDOWNE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 1996**

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



.....
D J Gahan - DIRECTOR

Approved by the Board on 29-01-97

LANDSDOWNE LIMITED

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	93,120
At 31 March 1996	93,120
NET BOOK VALUE:	
At 31 March 1996	93,120

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	1996	1995
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	1996	1995
			£	£
2	Ordinary	£1	2	2