

REGISTERED NUMBER: 01968708 (England and Wales)

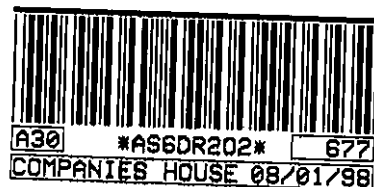
Registrar

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1997

FOR

LANDSDOWNE LIMITED



LANDSDOWNE LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1997

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

LANDSDOWNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1997

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 and Company Accountants
Fivelands House
98A Alcester Road
Moseley
BIRMINGHAM
B13 8EF

LANDSDOWNE LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 1997

		1997		1996	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		95,571		93,120
CURRENT ASSETS:					
Debtors		(500)		371	
Cash at bank and in hand		204,273		194,350	
		<u>203,773</u>		<u>194,721</u>	
CREDITORS: Amounts falling due within one year		284,814		279,519	
NET CURRENT LIABILITIES:			(81,041)		(84,798)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,530</u>		<u>£8,322</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			14,528		8,320
Shareholders' funds			<u>£14,530</u>		<u>£8,322</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1997.

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.

The notes form part of these financial statements

LANDSDOWNE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 1997**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
D J Gahan - DIRECTOR

Approved by the Board on ...24/12/97....

LANDSDOWNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1997

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:	
At 1 April 1996	93,120
Additions	2,451
At 31 March 1997	95,571
NET BOOK VALUE:	
At 31 March 1997	95,571
At 31 March 1996	93,120

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997	1996
		£	£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997	1996
		£	£	£
2	Ordinary	£1	2	2