

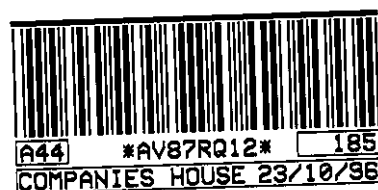
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Company Number: 2027459

CHILFROST LIMITED

Abbreviated accounts

for the year ended 29th February 1996



CHILFROST LIMITED

Abbreviated balance sheet

as at 29th February 1996

	Notes	1996 £	1996 £	1995 £	1995 £
Current assets					
Cash at bank and in hand		100		100	
		100		100	
Net current assets			100		100
Total assets less current liabilities					
			100		100
Capital and reserves					
Called up share capital	2		100		100
			100		100

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 29th February 1996. No members who are entitled to have requested an audit.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for each year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with its requirements, so far as applicable to the company.

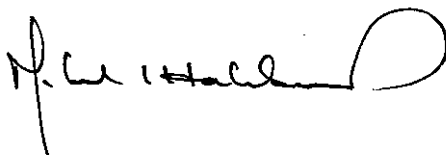
Advantage has been taken, in the preparation of these accounts, of special exemptions available to small companies. In the directors' opinion, the company is entitled to those exemptions on the grounds that the company qualifies as a small company for the year ended 29th February 1996.

Advantage has been taken of the exemptions conferred by Section A Part III of Schedule 8 to the Companies Act, 1985 to deliver an abbreviated balance sheet and notes on the grounds that the company qualifies as small under Section 247 of that Act.

The accounts were approved by the board on 25th September 1996.

M I Holdsworth

Directors



Notes to the abbreviated accounts

for the year ended 29th February 1996

1 Principal accounting policies*Basis of accounts*

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards except that the directors have taken advantage of certain exemptions available to small companies under the Companies Act, 1985.

2 Share capital

	1996 No.	1996 £	1995 No.	1995 £
Authorised ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Alotted, called up and fully paid ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>