S F BROWN (CONSTRUCTION) LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 1995

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S F BROWN (CONSTRUCTION) LIMITED

COMPANY INFORMATION

DIRECTORS	Stephen Frederick Brown - Managing Director
SECRETARY	Chaz Panayiotou
REGISTERED OFFICE	Charles House 359 Eastern Avenue Gants Hill, Ilford Essex IG2 6NE
REGISTERED NUMBER	2823921
ACCOUNTANTS & TAX ADVISORS	Charles Peter & Co. Charles House 359 Eastern Avenue Gants Hill, Ilford Essex IG2 6NE

S F BROWN (CONSTRUCTION) LIMITED

ABBREVIATED BALANCE SHEET - 30TH JUNE 1995

	Notes	£
CURRENT ASSETS		
Cash in hand		2
CURRENT LIABILITIES		-
		2
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		-
		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 June 1995.

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 directors acknowledge their 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.

S F BROWN (CONSTRUCTION) LIMITED

ABBREVIATED BALANCE SHEET - 30TH JUNE 1995

(continued)

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 directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their 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.

Signed on behalf of
the board of directors

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Stephen Frederick Brown

Approved by the board: 10th February 1996