

25139

HEART OF ENGLAND NEWSPAPERS LIMITED

ACCOUNTS FOR YEAR ENDED  
1ST APRIL 1995



**Heart of England Newspapers Limited**

(No: 25139)

**Balance Sheet as at 1st April 1995**

	Notes	<u>1995</u>	<u>1994</u>
		£'000	£'000
<b>Creditors - amounts falling due within one year</b>			
Amounts owed to group undertakings		<u>(60)</u>	<u>(60)</u>
<b>Capital and Reserves:</b>			
Called Up Share Capital	1	65	65
Profit and loss account		(125)	(125)
		—	—
		<u>(60)</u>	<u>(60)</u>

These modified accounts have been prepared on the grounds that the Company was Dormant (within the meaning of the Companies Act 1985) during the whole of the financial year.



D K Walmsley  
Director

28 JUNE 1995

**Notes****1 Called Up Share Capital**

	1995	1994	1995	<u>Authorised</u>
	No.	No.	£'000	1994
				£'000
Ordinary Shares of £1 each	<u>65,000</u>	<u>65,000</u>	<u>65</u>	<u>65</u>

	1995	1994	1995	1994
	No.	No.	£'000	£'000
Ordinary Shares of £1 each	<u>64,928</u>	<u>64,928</u>	<u>65</u>	<u>65</u>

**2 Parent Company**

The company's immediate parent company is Courier Publishing Limited. The ultimate parent undertaking of the group undertakings for which group accounts are drawn up and which the company is a member is EMAP plc, (both companies being registered in England and Wales). Copies of EMAP plc's accounts can be obtained from 1 Lincoln Court, Lincoln Road, Peterborough PE1 2RF.