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JOHNSON & APLEYARDS LIMITED

Abbreviated Accounts

for the Year ended

31st JANUARY 1995



JOHNSON & APPEYARDS LIMITED

No. 33439

ABBREVIATED BALANCE SHEET

at 31st JANUARY 1995

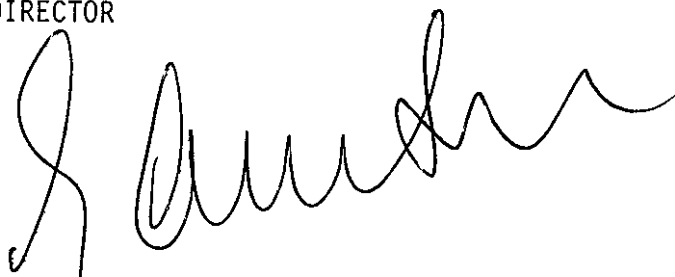
	<u>Notes</u>	<u>1995</u> £	<u>1994</u> £
CURRENT ASSET			
Atkinson Group Limited	1	<u>£114,582</u>	<u>£114,582</u>
CAPITAL & RESERVES			
Called-up share capital	2	21,780	21,780
Profit & loss account		9,645	9,645
Other distributable reserves		<u>83,157</u>	<u>83,157</u>
SHAREHOLDER'S FUNDS		<u>£114,582</u>	<u>£114,582</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st January, 1995.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the Board of Directors on 28th July, 1995,
and signed on its behalf.

E. ATKINSON - DIRECTOR



The notes on page 2 form part of these abbreviated accounts.

JOHNSON & APPEYARDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

at 31st JANUARY 1995

1. ULTIMATE HOLDING COMPANY

The ultimate holding company is Atkinson Group Limited, a company registered in England & Wales.

2. SHARE CAPITAL

	<u>Authorised</u>		<u>Allotted, called-up & fully paid</u>	
	<u>1995</u>	<u>1994</u>	<u>1995</u>	<u>1994</u>
	<u>No.</u>	<u>No.</u>	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>	<u>£21,780</u>	<u>£21,780</u>