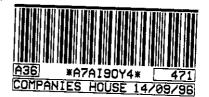
ÄBBREVIATED ACCOUNTS
For the year ended 31st March 1996



MacDonald Thompson Chartered Accountants 17 Mount Ephraim TUNBRIDGE WELLS Kent TN4 8AE ABBREVIATED BALANCE SHEET 31st March 1996

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	<u>Notes</u>		<u> 1995</u>
FIXED ASSETS Tangible assets	2	3500	3500
CURRENT ASSETS Cash at bank		82	59
CREDITORS : Amounts fa	alling	(59)	(59)
NET CURRENT LIABILITIES		23	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3523	3500
CREDITORS : Amounts fa		(5835)	(5835)
		£ (2312)	£ (2335)
CAPITAL AND RESERVES Called up share capita Profit and loss accoun		80 (2392)	80 (2415)
		£ (2312)	£ (2335)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 1996 and of its results for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

The abbreviated accounts were approved by the board on 25-8- 1996 and signed on its behalf.

WMCA for - Director

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