

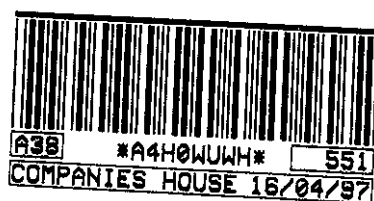
12 DARLASTON ROAD RESIDENTS LIMITED

ABBREVIATED ACCOUNTS FOR

REGISTRAR

YEAR ENDED 30 APRIL 1996

Company No: 1566345 (England & Wales)



12 DARLASTON ROAD RESIDENTS LIMITED

BALANCE SHEET AS AT 30 APRIL 1996

	1996		1995	
	£	£	£	£
CURRENT ASSETS			962	
Debtors and prepayments				
Cash at bank and in hand	<u>778.53</u>		<u>2118</u>	
		778.53		3080
CREDITORS: (amounts falling due within 1 year)		821.20		959
NET ASSETS		<u>(42.67)</u>		<u>2121</u>
CAPITAL AND RESERVES:				
CALLED UP SHARE CAPITAL		8		8
PROFIT AND LOSS ACCOUNT		<u>(50.67)</u>		<u>2113</u>
		<u>(42.67)</u>		<u>2121</u>

The directors have relied on the special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of Sections 246 and 247 of the Companies Act 1985.

In the preparation of the company's annual accounts the directors have taken advantage of the special exemptions applicable to small companies and have done so on the grounds that the company is entitled to those exemptions as a small company.

The company is entitled to an exemption from an audit under Section 249A(1) of the Companies Act 1985.

No notice has been deposited under Section 248B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- 1 ensuring that the company keeps accounting records which comply with Section 221; and
- 2 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 the financial year and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

Director

Approved by the Board on 14<sup>th</sup> April 1997.

M. Lockett  
