



Kinross Court Management Co Ltd.

Reg Office: 15 Bluebell Close,
Huntington,
CHESTER.
CH3 6RP.

BALANCE SHEET FOR THE PERIOD 01.01.95 TO 31.12.95

COMPANY NUMBER: CN1692482.

Fixed Assets:	Nil.
Liabilities:	Nil.
Assets at 31.12.95	£139.45

REPRESENTED BY:

Opening Bank Balance at 01.01.95	-	£268.37
Cash Introduced.	-	£920.00
Outgoings.	-	£1048.92
Bank Balance at 31.12.95	-	£139.45

1. For the year ended 31.12.95 the company was entitled to the exemption under sub-section(1) of section 249A of the Companies Act 1985.
2. No notice from members requiring an audit, has been deposited
3. The directors acknowledge their responsibility for:
 - a) Ensuring the company keeps accounting records which comply with section 221,
 - b) 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, in accordance with the requirements of section 226, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as applicable to the company.
 - c) The directors state that in preparing these accounts they have relied upon the exemptions of individual accounts provided by section 246 and that the company is entitled to those exemptions as a small company.

Keith Lushington Secretary, Moshenah Director,