

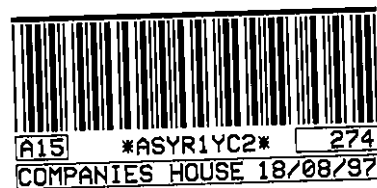
REGISTERED NUMBER: 1841281 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 1997

FOR

NEWMAN BUSINESS MACHINES (WORTHING) LTD



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**for the Year Ended 28 February 1997**

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**NEWMAN BUSINESS MACHINES (WORTHING) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 1997**

**DIRECTORS:** P.G. Deadman  
Mrs M.P. Deadman  
G.W. Snowden  
A.P. Deadman  
J.S. McCarthy

**SECRETARY:** M.P. Deadman

**REGISTERED OFFICE:** Newman House  
Farningham Road  
Crowborough  
East Sussex  
TN6 2JR

**REGISTERED NUMBER:** 1841281 (England and Wales)

**AUDITORS:** D.F. Puttock & Co  
Accountants  
Registered Auditors  
Sussex House  
Farningham Road  
Crowborough  
East Sussex TN6 2JP

**NEWMAN BUSINESS MACHINES (WORTHING) LTD**

**REPORT OF THE AUDITORS TO**  
**NEWMAN BUSINESS MACHINES (WORTHING) LTD**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 28 February 1997 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

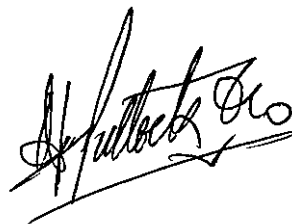
**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

D.F.Puttock & Co  
Accountants  
Registered Auditors  
Sussex House  
Farningham Road  
Crowborough  
East Sussex TN6 2JP



Dated: 7 August 1997

**NEWMAN BUSINESS MACHINES (WORTHING) LTD**

**ABBREVIATED BALANCE SHEET**

**28 February 1997**

		<u>28.2.97</u>	<u>29.2.96</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>34,350</u>	<u>34,350</u>
<b>NET CURRENT ASSETS:</b>		<u>34,350</u>	<u>34,350</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£34,350</u>	<u>£34,350</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>34,250</u>	<u>34,250</u>
Shareholders' funds		<u>£34,350</u>	<u>£34,350</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
P.G. Deadman - DIRECTOR

Approved by the Board on 7 August 1997

**NEWMAN BUSINESS MACHINES (WORTHING) LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the Year Ended 28 February 1997**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	28.2.97 £	29.2.96 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.97 £	29.2.96 £
100	Ordinary	£1	<u>100</u>	<u>100</u>