

ACADEMY OF MEDITATION AND SPIRITUAL THERAPY LIMITED

DORMANT COMPANY

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 1995

	1995		1994
	£	£	£
CURRENT ASSETS			
Prepayments and Accrued Income	192		192
Cash in Hand	8		8
	<u>200</u>		<u>200</u>
NET CURRENT ASSETS		200	200
CREDITORS - Amounts falling due after more than one year		(100)	(100)
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called Up Share Capital		100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

Directors' Statement

The Director states that the Company was dormant (within the meaning of new section 250 of the Companies Act 1985) throughout the accounting period ending with the date of this Balance Sheet.

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J R Romero
Director

Dated : 17th April 1996

