

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 1997

COMPANY REGISTRATION NUMBER - 2335163



HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET AS AT****31 MARCH 1997**

	1997		1996	
	£	£	£	£
CURRENT ASSETS				
Debtors	985		737	
Cash at Bank	15		6	
	<u>1,000</u>		<u>743</u>	
CREDITORS - Amounts falling due within one year	<u>(993)</u>		<u>(736)</u>	
NET CURRENT ASSETS		7		7
NET ASSETS		<u>7</u>		<u>7</u>
CAPITAL AND RESERVES				
Called up share capital	2	7		7
SHAREHOLDERS' FUNDS		<u>7</u>		<u>7</u>

For the financial year ended 31 March 1997, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting that an audit be conducted for the financial year. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the board on 6 October 1997

W NEUMANN

} Director

W Neumann

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 1997**

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

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

2. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
A Ordinary shares of £1 each	2	2
B Ordinary shares of £1 each	6	5
	<u>8</u>	<u>7</u>
	<u><u>8</u></u>	<u><u>7</u></u>