

REGISTERED NUMBER: 02540600 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 30 September 1997
for
Yenton Minster Homes Limited



Yenton Minster Homes Limited

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for the Year Ended 30 September 1997**

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Yenton Minster Homes Limited
Company Information
for the Year Ended 30 September 1997

DIRECTORS: D W H Gascoine F.R.I.C.S
Mrs A R Gascoine F.R.I.C.S

SECRETARY: J W Gibson

REGISTERED OFFICE: 1 Church Street
Southwell
Nottinghamshire
NG25 0HH

REGISTERED NUMBER: 02540600 (England and Wales)

AUDITORS: Eaton & Co.
Chartered Accountants
Registered Auditors
583 Warwick Road
Solihull
West Midlands
B91 1AW

Yenton Minster Homes Limited

**Report of the Auditors to
Yenton Minster Homes Limited
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 30 September 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.

Other information

On 9 December 1997 we reported, as auditors to the shareholders of the company on the financial statements for the year ended 30 September 1997 prepared under Section 226 of the Companies Act 1985, and our report was as follows:

Eaton & Co.
Chartered Accountants
Registered Auditors
583 Warwick Road
Solihull
West Midlands
B91 1AW



Dated: 9 December 1997

Yenton Minster Homes Limited

**Abbreviated Balance Sheet
30 September 1997**

		<u>30.9.97</u>	<u>30.9.96</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
NET CURRENT ASSETS:		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
Shareholders' funds		£2	£2
		==	==

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:

D W H Gascoine F.R.I.C.S - DIRECTOR

Approved by the Board on 9 December 1997

Yenton Minster Homes Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 September 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:	30.9.97 £	30.9.96 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.97 £	30.9.96 £
2	Ordinary	£1	<u>2</u>	<u>2</u>