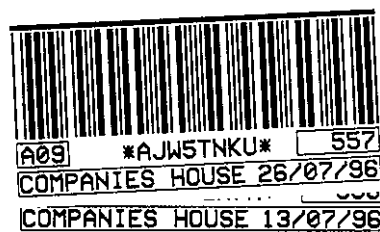


SALFORD COMPACT LIMITED
(A Company Limited by Guarantee)

REPORT AND ACCOUNTS

30th September 1995

Registered number: 2584787



SALFORD COMPACT LIMITED

BALANCE SHEET

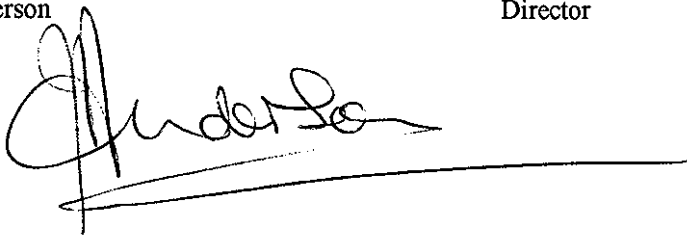
at 30th September 1995

	1995		1994	
	£	£	£	£
Fixed assets		-		-
Current assets				
Debtors	-		-	
Cash at bank and in hand	-		-	
	<u> </u>		<u> </u>	
Creditors: Amounts falling due within one year				
	-		-	
	<u> </u>		<u> </u>	
Net current assets		-		-
		<u> </u>		<u> </u>
Total assets less current liabilities		-		-
		<u> </u>		<u> </u>

The company was dormant within the meaning of Section 252(1) of the Companies Act 1985 throughout the financial year to September 1995.

Ms J Anderson

Director



SALFORD COMPACT LIMITED

BALANCE SHEET

at 30th September 1995

1. Principal Accounting policies

The financial statements have been prepared under the historical cost account rules except for freehold property which is stated at valuation. Profits or losses arising on the disposal of items stated at valuation are determined by reference to the difference between the valuation and the sale proceeds.

Cash flow statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in sections 246 to 247 of the Companies Act 1985 for small companies.

Operating income

Operating income represents Grants and Donations received during the year together with income derived from recharges of expenditure.