

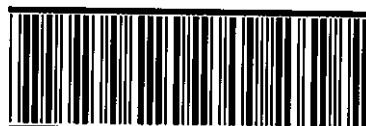
2600026

G SOAME PLANNING & DEVELOPEMENT LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 1997



A24 \*A1G5CYTZ\* 168  
COMPANIES HOUSE 04/09/97

**MORGAN**  
*and*  
**MURPHY**

ACCOUNTANTS

**G SOAME PLANNING & DEVELOPEMENT LIMITED**

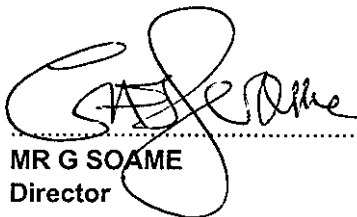
**COMPANY NUMBER 0260026**

**BALANCE SHEET AS TO 31 MAY 1997**

	<b><u>1997</u></b> <b><u>£</u></b>	<b><u>1996</u></b> <b><u>£</u></b>
<b><u>CURRENT ASSETS</u></b>		
Debtors	57	57
Cash in Hand	-	-
	<hr/>	<hr/>
<b><u>NET CURRENT ASSETS</u></b>	<b>£ 57</b>	<b>£ 57</b>
	<hr/>	<hr/>
<b><u>CAPITAL AND RESERVES</u></b>		
Called Up Share Capital	100	100
Profit and Loss Account	(43)	(43)
	<hr/>	<hr/>
	<b>£ 57</b>	<b>£ 57</b>
	<hr/>	<hr/>

The company was dormant throughout the financial year.

Approved by the board on 14 August 1997 and signed on behalf by:-

  
.....  
**MR G SOAME**  
Director

14 August 1997

**G SOAME PLANNING & DEVELOPEMENT LIMITED**  
**COMPANY NUMBER 0260026**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 1997**

**1. ACCOUNTING POLICIES**

- (a) The accounts have been prepared under the historical cost convention.
- (b) The company qualifies as a small company within the meaning of Section 247 of the Companies Act 1985 and is therefore exempted from the requirement to prepare a cashflow statement in accordance with Financial Reporting Statement 1.

**2. SHARE CAPITAL**

	1995 £	1994 £
<b>AUTHORISED SHARE CAPITAL</b>		
Ordinary £1 Shares	500,000	500,000
	<u>                    </u>	<u>                    </u>
<b>ISSUED SHARE CAPITAL</b>		
Ordinary £1 Shares	100	100
	<u>                    </u>	<u>                    </u>