

2712247

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 1996  
FOR  
THE BRAIN FOUNDATION LIMITED



THE BRAIN FOUNDATION LIMITED

COMPANY INFORMATION

DIRECTOR : Tony Buzan

SECRETARY : Adam Management Limited

REGISTERED OFFICE Adam House  
71 Bell Street  
Henley - on - Thames  
Oxon RG9 2BD

REGISTERED NUMBER : 2712247

# THE BRAIN FOUNDATION LIMITED

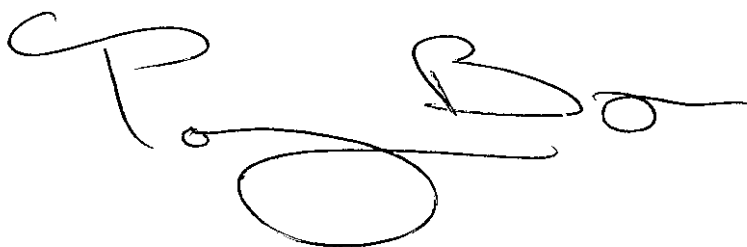
## ABBREVIATED BALANCE SHEET As at 31 May 1996

	Notes	31. 5.96 £	31. 5 95 £
<b>CURRENT ASSETS</b>			
Debtors		1,000	1,000
		<hr/>	<hr/>
<b>NET CURRENT ASSETS :</b>		1,000	1,000
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES :</b>	£	1,000	£ 1,000
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2	1,000	1,000
Profit and Loss Account		-	-
		<hr/>	<hr/>
	£	1,000	£ 1,000
		<hr/>	<hr/>

The company was dormant ( within the meaning of Section 250 of the Companies Act 1985 ) throughout the financial period ended 31 May 1996 .

Approved by the Board on 6 August 1996

Tony Buzan - DIRECTOR



# THE BRAIN FOUNDATION LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 1996

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention .  
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 :	£
250,000	Ordinary Shares	£1	250,000 -----

#### Allotted , issued and fully paid :

Number :	Class :	Nominal Value :	£
1,000	Ordinary Shares	£1	1,000 -----