ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 1998

FOR

THE BRAIN FOUNDATION LIMITED



# INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

Company Information	Page 1.
Abbreviated Balance Sheet	2.
Notes to the Abbreviated Financial Statements	3.

## 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

PAGE 1

# ABBREVIATED BALANCE SHEET As at 31 May 1998

	Notes	31. 5.98 £		31. 5 97 £
CURRENT ASSETS Debtors		1,000		1,000
NET CURRENT ASSETS:		1,000		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES :	£	1,000	£	1,000
CAPITAL AND RESERVES Called Up Share Capital Profit and Loss Account	2	1,000		1,000
	£	1,000	£	1,000

the company was dormant ( within the meaning of Section 250 of the Companies Act 1985 ) throughout the financial period ended 31 May 1998.

Approved by the Board on 20 August 1998

Tony Buzan - DIRECTOR

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 1998

#### 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	:	Nominal	£
Number :	Class :	Value :	
250,000	Ordinary Shares	£1	250,000
Allotted , is	sued and fully paid :	Nominal	£
Number :	Class :	Value :	
1,000	Ordinary Shares	£1	1,000