

DULVIEW LIMITED

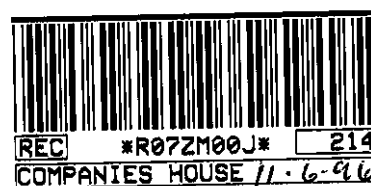
ABBREVIATED ACCOUNTS

- for the year ended -

30th SEPTEMBER 1995

REGISTERED NUMBER:- 2852766

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DULVIEW LIMITED

ABBREVIATED BALANCE SHEET AT 30th SEPTEMBER 1995

	<u>Note</u>	<u>1995</u> £	<u>1994</u> £
<u>CURRENT ASSET</u>			
Cash at Bank		37656	36035
<u>CREDITORS:-</u> amounts falling due within one year		<u>1381</u>	<u>772</u>
		<u>£36275</u>	<u>£35263</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	35000	35000
Profit and Loss Account		<u>1275</u>	<u>263</u>
		<u>£36275</u>	<u>£35263</u>

The director confirms that the company is entitled for the year ended 30th September 1995 to the exemption from audit of its financial statements conferred by section 249A(1) of the Companies Act 1985.

The director further confirms that no notice has been deposited by members requiring the company to obtain an audit of its financial statements for that year.

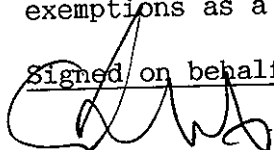
The director acknowledges his responsibilities for

- i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 1985; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and has done so on the grounds that, in his opinion, the company is entitled to those exemptions as a small company.

In the preparation of the company's annual accounts, the director has taken advantage of special exemptions applicable to small companies and has done so on the grounds that, in his opinion, the company is entitled to those exemptions as a small company.

Signed on behalf of the Board



S.K. Mehta
Director

14th February 1996

DULVIEW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30th SEPTEMBER 1995

1. ACCOUNTING POLICIES

a) Basis of Accounting

The accounts are prepared under the historical cost convention.

b) Turnover

Turnover represents rental income receivable.

c) Deferred Taxation

Provision for deferred taxation is provided on the liability method on all timing differences to the extent that it is probable that a liability will become payable in the foreseeable future.

2. CALLED UP SHARE CAPITAL

	<u>Authorised, Allotted and Fully Paid</u>	
	<u>1995</u>	<u>1994</u>
Ordinary Shares of £1 each	<u>£35000</u>	<u>£35000</u>

3. The company has not yet commenced to trade.