

2870994

FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 1994
FOR
FINHILL LIMITED



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COMPANY INFORMATION

DIRECTORS: Mrs KM Robinson
Mrs PJ Cross

SECRETARY: Mrs PJ Cross

REGISTERED OFFICE: 35 Drayson Mews
London W8 4LY

REGISTERED NUMBER: 2870994

ABBREVIATED BALANCE SHEET
As at 31 December 1994

	Notes	£
CREDITORS: Amounts falling due within one year		351
NET CURRENT LIABILITIES:		(351)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(351)
CAPITAL AND RESERVES:		
Called Up Share Capital	2	2
Profit & Loss Account		(353)
		£(351)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 31 December 1994.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

.....*Penny Cross*.....
DIRECTOR

Approved by the Board on*7-8-95*.....

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period Ended 31 December 1994

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:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
4	Ordinary	£1	2
