

ASTWOOD FARM BARNs LIMITED

Balance Sheet at 30th April 1995

	This year
Fixed Assets	
Intangible assets	£ 6.00
Tangible assets	nil
Investments	<u>nil</u>
	£ <u>6.00</u>
Current Assets	
Stocks	nil
Debtors	nil
Investments	nil
Cash at Bank and in hand	<u>nil</u>
	<u>nil</u>
Creditors: amounts falling due within one year	nil
Net current assets/(liabilities)	£ <u>6.00</u>
Total assets less current liabilities	£ 6.00
Creditors: amounts falling due after more than one year	nil
Provisions for liabilities and charges	<u>nil</u>
	£ <u>6.00</u>
Capital and reserves	£ 6.00
Called up share capital	nil
Revaluation reserve	nil
Other reserves	nil
Profit and loss account	<u>nil</u>
	£ 6.00

The Company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the financial year ended 30th April 1995.

These financial statements were approved by the Board of Directors on the 20th day of December 1995

Directors *Ronnie Wood*

