

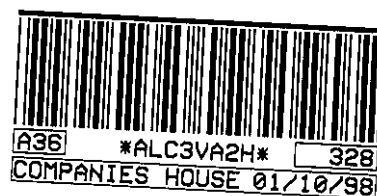
REGISTERED NUMBER: 03030730 (England and Wales)

Abbreviated Financial Statements

for the period 1st October 1996 to 30th March 1998

for

Anglo Neill Corporate Limited



Anglo Neill Corporate Limited

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for the period 1st October 1996 to 30th March 1998

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Anglo Neill Corporate Limited

Company Information
for the period 1st October 1996 to 30th March 1998

DIRECTOR:	K Humphreys
SECRETARY:	K Humphreys
REGISTERED OFFICE:	The Old Tannery Turleigh Bradford On Avon Wiltshire BA15 2HG
REGISTERED NUMBER:	03030730 (England and Wales)
ACCOUNTANTS:	Monahans Ledbury Martin Chartered Accountants Clarks Mill Stallard Street Trowbridge Wiltshire BA14 8HH
BANKERS:	Nationwide Building Society 3/4 Castle Street Trowbridge Wiltshire BA14 8AJ

Anglo Neill Corporate Limited

Abbreviated Balance Sheet
30th March 1998

		1998	1996
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		2,681	2,843
CREDITORS: Amounts falling due within one year		7,080	7,010
NET CURRENT LIABILITIES:		(4,399)	(4,167)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(4,399)	£(4,167)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(4,401)	(4,169)
Shareholders' funds		£(4,399)	£(4,167)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30th March 1998.


No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



K Humphreys - DIRECTOR

Approved by the Board on 28th September 1998

Anglo Neill Corporate Limited

Notes to the Abbreviated Financial Statements
for the period 1st October 1996 to 30th March 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	1998 £	1996 £
Number:	Class:			
100	Ordinary	£1	100 ==	100 ==
Allotted, issued and fully paid:		Nominal value:	1998 £	1996 £
Number:	Class:			
20	Ordinary	£1	2 ==	2 ==