

REGISTERED NUMBER: 03225670 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 16TH JULY 1996 TO 31ST JULY 1997**  
**FOR**  
**MARK HURST DEVELOPMENTS LIMITED**



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FOR THE PERIOD 16TH JULY 1996 TO 31ST JULY 1997**

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**MARK HURST DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 16TH JULY 1996 TO 31ST JULY 1997**

**DIRECTOR:** M Hurst Esq

**SECRETARY:** Commercial Secretariat Limited

**REGISTERED OFFICE:** 2 Chapel Street  
Marlow  
Buckinghamshire  
SL7 1DD

**REGISTERED NUMBER:** 03225670 (England and Wales)

**ACCOUNTANTS:** Richardson Jones  
Chartered Accountants  
2 Chapel Street  
Marlow  
Buckinghamshire  
SL7 1DD

**MARK HURST DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JULY 1997**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		1,003
<b>CURRENT ASSETS:</b>			
Debtors		14,714	
Cash at bank		299	
		<u>15,013</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,996</u>	
<b>NET CURRENT ASSETS:</b>			<u>13,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£14,020</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	24,800	
Profit and loss account		(10,780)	
		<u>£14,020</u>	
Shareholders' funds			<u>£14,020</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31st July 1997.

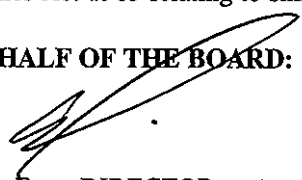
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:**

  
M Hurst Esq. ~~DIRECTOR~~

Approved by the Board on 14/5/98

The notes form part of these financial statements

**MARK HURST DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 16TH JULY 1996 TO 31ST JULY 1997**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**2. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
Additions	1,003
	<u>          </u>
At 31st July 1997	1,003
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 31st July 1997	1,003
	<u>          </u>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
300,000	Ordinary	£1	300,000
			<u>          </u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
24,800	Ordinary	£1	24,800
			<u>          </u>