

2573141

1 TO 6 WEST COURT MANAGEMENT COMPANY LIMITED No. ~~257341~~

BALANCE SHEET AS AT 31st JANUARY 1997

	Notes	1997		1996	
		£	£	£	3
Cash at bank and in hand		<u>219</u>		<u>205</u>	
NET CURRENT ASSETS			<u>219</u>		<u>205</u>
NET ASSETS			<u>219</u>		<u>205</u>
Financed by:					
CAPITAL AND RESERVES					
Called up share capital	1		6		6
Profit and loss account			<u>213</u>		<u>199</u>

Note 1 SHARE CAPITAL	Authorised		Allotted, issued and fully paid	
	1997	1996	1997	1996
	£	£	£	£
	<u>6</u>		<u>6</u>	<u>6</u>

The directors acknowledge responsibility for ensuring that the company keeps accounting records which comply with section 221 and the accounts above give a true and fair view of the state of affairs of the company at the end of the financial year and of its profits and losses in accordance with the requirements of section 226. The directors wish to claim the exemption provided under section 246 and have done so on the grounds that the company is entitled to these exemptions as a small company. The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249 A (1) (Total exemption) and have confirmed that notice has been deposited under section 249 B (2) of the Companies Act 1985.

Approved by the board of directors on 31st January 1997 and signed on their behalf by

and

*M B. Luff* (DIRECTOR) }  
*AR Lohrey* (SECRETARY) } 19/03/97

