

REGISTRAR

Registration No.  
2257370  
(England & Wales)

LOWER FARM ROAD MANAGEMENT  
COMPANY LIMITED

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 1996



# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	CR Hilton, FCA EMG Rowley
<b>Secretary</b>	EMG Rowley
<b>Company Number</b>	2257370
<b>Registered Office</b>	St John's House East Street Leicester LE1 6NB

**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

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LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET - 31 MARCH 1996

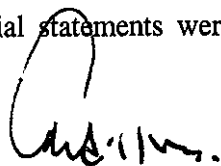
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	Notes	1996 £	1995 £
<b>Current Assets</b>			
Debtors	2	<u>17</u>	<u>17</u>
<b>Capital and Reserves</b>			
Called up share capital	3	<u>17</u>	<u>17</u>

In preparing these financial statements the directors are satisfied that the company is entitled to the exemption from audit conferred by Section 250 of the Companies Act 1985 on the grounds that the company has been dormant throughout the year.

The financial statements were approved by the Board on 14 NOVEMBER 1996

CR Hilton  
Director



**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 1996**

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**1. Accounting Policy**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

<b>2. Debtors</b>	<b>1996 £</b>	<b>1995 £</b>
Other debtors	17	17
	<u>17</u>	<u>17</u>

<b>3. Share Capital</b>	<b>1996 £</b>	<b>1995 £</b>
<b>Authorised</b> 100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b> 17 Ordinary shares of £1 each	<u>17</u>	<u>17</u>