

Registration No.  
2257370  
(England & Wales)

**LOWER FARM ROAD MANAGEMENT  
COMPANY LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 1995**



**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

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**Directors** CR Hilton, JP, FCA  
EMG Rowley

**Secretary** EMG Rowley

**Company Number** 2257370

**Registered Office** St Johns House  
East Street  
Leicester  
LE1 6EB

**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

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LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET - 31 MARCH 1995

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	Notes	1995 £	1994 £
<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 12 October 1995.

  
CR Hilton  
Director

**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 1995**

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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>1995</b>	<b>1994</b>
	<b>£</b>	<b>£</b>
Other debtors	17	17
	<u>17</u>	<u>17</u>

<b>3. Share Capital</b>	<b>1995</b>	<b>1994</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b> 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b> 17 Ordinary shares of £1 each	17	17
	<u>17</u>	<u>17</u>