

INK UNDERWRITING AGENCIES LIMITED

Abbreviated Accounts

for the period ended 31st October 1996

Company number: 3110970



INK UNDERWRITING AGENCIES LIMITED

Abbreviated Balance Sheet

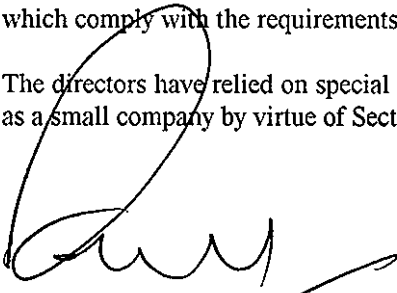
As At 31st October 1996

	Notes	£	1996 £
Fixed Assets			
Tangible fixed assets	2		2,441
Current Assets			
Debtors		25,983	
Cash at bank and in-hand		34,946	
		60,929	
Creditors:			
Amounts falling due within one year		(65,782)	
		(4,853)	
Net Current Liabilities			(4,853)
Total Assets Less Current Liabilities			(2,412)
Capital and Reserves			
Share capital	3		100
Profit and loss account			(2,512)
			(2,412)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 1996 and of its loss for the year then ended in accordance with the requirements of Section 226, and which comply with the requirements of the Act relating thereto so far as applicable to the company.

The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of Section 247 of the Companies Act 1985.

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Mr P.D. Thomas
Director
18th July 1997

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Notes to the Abbreviated Accounts

For the period ended 31st October 1996

3	Share Capital	1996
		£
	Authorised ordinary shares of £1 each	1,000
	Issued and fully paid ordinary shares of £1 each	<u>100</u>
	The issued share capital was allotted on incorporation	

4 Transactions With Directors

There were no transactions with directors during the period ended 31st October 1996 requiring disclosure.