

REGISTERED NUMBER: 2774274 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1996
FOR
BLACK MARKET TICKETS LIMITED



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for the Year Ended 31 December 1996**

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BLACK MARKET TICKETS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 1996

DIRECTOR: R Sullivan

SECRETARY: Ms CA Shell

REGISTERED OFFICE: Rooms 405-410, Radnor House
93-97 Regent Street
London W1R 7TD

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BLACK MARKET TICKETS LIMITED

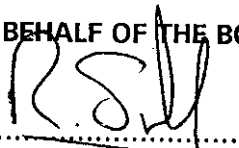
ABBREVIATED BALANCE SHEET
31 December 1996

Notes	31.12.96	31.12.95
	£	£
CREDITORS: Amounts falling due within one year	1,478	1,301
NET CURRENT LIABILITIES:	<u>(1,478)</u>	<u>(1,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£(1,478)</u>	<u>£(1,301)</u>
CAPITAL AND RESERVES:		
Called up share capital	2 100	100
Profit and loss account	(1,578)	(1,401)
Shareholders' funds	<u>£(1,478)</u>	<u>£(1,301)</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1996.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on ~~11 July~~ 1997.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 December 1996

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.96	31.12.95
100	Ordinary	£1	£ 100	£ 100
			<u>100</u>	<u>100</u>