

REGISTERED NUMBER: 3058359 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 18 MAY 1995 TO 31 MAY 1996
FOR
BIG APPLE INVESTMENTS LIMITED



BIG APPLE INVESTMENTS LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 18 May 1995 to 31 May 1996

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

BIG APPLE INVESTMENTS LIMITED

COMPANY INFORMATION
for the Period 18 May 1995 to 31 May 1996

DIRECTOR: P M Croshaw

SECRETARY: City Company Secretarial Limited

REGISTERED OFFICE: Athene House
The Broadway
Mill Hill
London
NW7 3TB

REGISTERED NUMBER: 3058359 (England and Wales)

ACCOUNTANTS: Pearlmans
Chartered Accountants
Athene House
The Broadway
Mill Hill
London NW7 3TB

BIG APPLE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 May 1996

	Notes	£
CURRENT ASSETS:		
Debtors		1,741
Cash at bank		2,392
		<hr/>
		4,133
CREDITORS: Amounts falling due within one year		
		4,698
		<hr/>
NET CURRENT LIABILITIES:		
		(565)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		
		£(565)
		<hr/> <hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		(665)
		<hr/>
Shareholders' funds		£(565)
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 May 1996.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period.

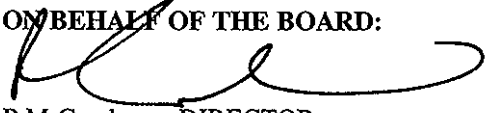
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

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:


P M Croshaw - DIRECTOR

Approved by the Board on

 February 1997

The notes form part of these financial statements

BIG APPLE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 18 May 1995 to 31 May 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.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100