

REGISTRAR

Registration No.
2257370
(England & Wales)

**LOWER FARM ROAD MANAGEMENT
COMPANY LIMITED**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 1999**



A39 *A9J0LLR* 0414
COMPANIES HOUSE 20/11/99

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	CR Hilton, FCA DJ Kennedy
Secretary	PC Schorb, FCCA
Company Number	2257370
Registered Office	St John's House East Street Leicester LE1 6NB

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes	2

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET - 31 MARCH 1999

	Notes	1999 £	1998 £
Current Assets			
Debtors	2	<u>17</u>	<u>17</u>
Capital and Reserves			
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 on17th...November 1999

DJ Kennedy
Director



LOWER FARM ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 1999

1. Accounting Policy

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2. Debtors	1999	1998
	£	£
Other debtors	17	17
	<u>17</u>	<u>17</u>
	<u>17</u>	<u>17</u>
3. Share Capital	1999	1998
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
17 Ordinary shares of £1 each	17	17
	<u>17</u>	<u>17</u>