

REGISTRAR

Registration No.
2257370
(England & Wales)

LOWER FARM ROAD MANAGEMENT
COMPANY LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 1998



LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

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

LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

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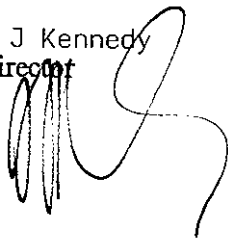
BALANCE SHEET - 31 MARCH 1998

	Notes	1998 £	1997 £
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 on 27 January 1999

D. J. Kennedy
Director



LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS - 31 MARCH 1998

1. Accounting Policy

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2. Debtors	1998	1997
	£	£
Other debtors	17	17
	<u>17</u>	<u>17</u>
3. Share Capital	1998	1997
	£	£
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>