

We hereby certify that the attached Accounts are a true copy of the Accounts presented to the Members at the Annual General Meeting.

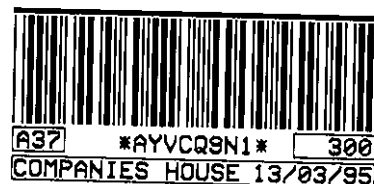
REGISTERED NUMBER:
1133391
England and Wales

P. Stevens Director *Miriam Keller* Secretary

LYNWOOD REGISTRARS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 1994



LYNWOD REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 1994

		<u>1994</u>	<u>1993</u>
	<u>Note</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2	510	680
CURRENT ASSETS			
Debtors		30,625	33,377
Cash at bank and in hand		1,507	1,853
		32,132	35,230
CREDITORS: amounts falling due within one year		4,290	5,622
NET CURRENT ASSETS		27,842	29,608
TOTAL ASSETS LESS CURRENT LIABILITIES		28,352	30,288
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		57	76
TOTAL ASSETS LESS CURRENT LIABILITIES		28,295	30,212
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		28,285	30,202
SHAREHOLDERS' FUNDS		28,295	30,212

For the year ended 31st May 1994 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under subsection 2 of section 249B of the Act in relation to its accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 of the Act, and in the opinion of the directors the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed on behalf of the board of directors

PN

 Mrs. P. Newman (Director)

Approved by the board on: 9-3-95

LYNWOOD REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 1994

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention.

b) Tangible fixed assets

Tangible fixed assets are depreciated at annual rates to write off the cost or valuation of the assets less their expected residual value over their estimated useful lives using the following rates and methods:-

Plant and machinery	25%	reducing balance
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c) Deferred taxation

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

d) Turnover

Turnover during the year represents the invoiced amount of goods sold and services provided exclusive of value added tax.

e) Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard Number 1 'Cash flow statements'.

f) Pension cost

The company operates a defined contribution pension scheme on behalf of its directors. Contributions are charged in the profit and loss account for the year in which they are payable to the scheme.

LYNWOOD REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 1994

2. FIXED ASSETS

	Total
	£
Cost or valuation	
As at 1st June 1993	6,998
As at 31st May 1994	<u>6,998</u>
Depreciation	
As at 1st June 1993	6,318
Charge for the year	170
As at 31st May 1994	<u>6,488</u>
Net book value	
As at 31st May 1994	<u>510</u>
As at 31st May 1993	<u>680</u>

3. SHARE CAPITAL

	1994	1993
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>