REGISTERED NUMBER: 725585 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 May 1997

<u>for</u>

A.H.S. (CANTERBURY) LIMITED



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Company Information for the Year Ended 31 May 1997

DIRECTOR:

L J Price

SECRETARY:

Mrs J.P.Price

REGISTERED OFFICE:

Wayside

4 Pilgrims Way Canterbury Kent CT1 1XS

REGISTERED NUMBER:

725585 (England and Wales)

,Abbreviated Balance Sheet 31 May 1997

		31.5.97	31.5.96
	Notes	£	£
NET CURRENT ASSETS:		-	_
TOTAL ASSETS LESS CURR	ENT		
LIABILITIES:			-
			
CAPITAL AND RESERVES:			
Called up share capital	2	3,718	3,718
Profit and loss account		(3,718)	(3,718)
Shareholders' funds		-	-

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 May 1997.

ON BEHALF OF THE BOARD:

L J Price - DIRECTOR

Approved by the Board on 8 December 1997

Notes to the Abbreviated Financial Statements for the Year Ended 31 May 1997

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 May 1997. However, reference to information relating to the year ended 31 May 1996 has been made where appropriate.

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	31.5.97	31.5.96
		value:	£	£
5,000	Ordinary	£1	5,000	5,000
			2111 211111	
Allotted and	issued:			
Number:	Class:	Nominal	31.5.97	31.5.96
		value:	£	£
3,718	Share capital	£1	3,718	3,718