

REGISTERED NUMBER: 2896124 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 1998

for

Strand Communications Limited



Strand Communications Limited

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for the Year Ended 31 December 1998**

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Strand Communications Limited

Company Information
for the Year Ended 31 December 1998

DIRECTOR: C. T Chapman-Dawe

SECRETARY: J.P.Raymond

REGISTERED OFFICE: 32A Windsor Road
Ealing
London
W5 5PD

REGISTERED NUMBER: 2896124 (England and Wales)

AUDITOR: Martin P. Goddard
Chartered Accountant
and Registered Auditor
69 Tupwood Lane
Caterham
Surrey
CR3 6DD

Strand Communications Limited

Report of the Auditor to
Strand Communications Limited
Under Section 247B of the Companies Act 1985

I have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 1998 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditor

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

Basis of opinion

I have carried out the procedures I consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the full financial statements.

Opinion

In my opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Martin P. Goddard
Chartered Accountant
and Registered Auditor
69 Tupwood Lane
Caterham
Surrey
CR3 6DD

Martin P. Goddard

Dated:

7/6/99

Strand Communications Limited

Abbreviated Balance Sheet
31 December 1998

		31.12.98		31.12.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		32,587		28,453
CURRENT ASSETS:					
Debtors		35,252		119,723	
Cash at bank		32,728		40,436	
		<u>67,980</u>		<u>160,159</u>	
CREDITORS: Amounts falling due within one year		<u>40,974</u>		<u>82,815</u>	
NET CURRENT ASSETS:			<u>27,006</u>		<u>77,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			59,593		105,797
PROVISIONS FOR LIABILITIES AND CHARGES:			1,771		1,115
			<u>£57,822</u>		<u>£104,682</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			57,820		104,680
Shareholders' funds			<u>£57,822</u>		<u>£104,682</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


C. T. Chapman-Dawe - DIRECTOR

Approved by the Board on 7/6/99

Strand Communications Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1998**

4. TRANSACTIONS WITH DIRECTOR

The company trades from premises owned by the director who charged rent amounting to £11,000 (1997:£Nil) during the year.

5. INVESTMENT IN SUBSIDIARY COMPANY

During the year the company purchased all the issued share capital being 2 £1 ordinary shares at par in Exeter Communications Limited. The subsidiary company commenced trading and published a weekly magazine for several months before it ceased trading. Monies advanced to the subsidiary amounting to £39,864 and sales income of £37,428 have been written off.