

KLOSE TRADING LIMITED
REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY
1996

Registered no. 2735010



KLOSE TRADINGS LIMITED

Report and financial statements
for the year ended 31 July 1996

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KLOSE TRADING LIMITED

Balance sheet at 31 July 1996

	Notes	1996	1995
Current assets			
Debtors: amount falling due within one year		£2 ==	£2 ==
Capital and reserves			
Called up share capital	2	£2 ==	£2 ==

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31 July 1996.

The financial statements on pages 1 and 2 were approved by the board of directors on 2 May and were signed on his behalf by:



G DERVISH

Director

KLOSE TRADINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 1996

1 Principal accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

2 Called up share capital

	1996	1995
Authorised		
100 ordinary shares of £1 each	£100	£100
	====	====
Allotted, call up and fully paid		
2 ordinary shares of £1 each	£2	£2
	==	==