

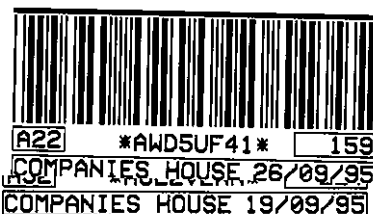
Klose Tradings Limited

Report and financial statements

for the year ended ~~30 November 1994~~

Registered no: 2735010

31-7-95



Klose Tradings Limited

Report and financial statements for the year ended 30 November 1994

31/7/95

	Pages
Balance sheet	1
Notes to the financial statements	2

Klose Tradings Limited

1

Balance sheet at ~~30 November 1994~~

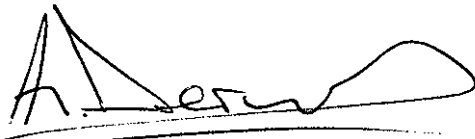
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	Notes	1995 1994	1994 1993
Current assets			
Debtors: amounts falling due within one year		£2 =	£2 =
Capital and reserves			
Called up share capital	2	£2 =	£2 =

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended ~~30 November 1994~~.

31.7.95

The financial statements on pages 1 and 2 were approved by the board of directors on 2 May 1995 and were signed on its behalf by:



G Dervish

Director

Notes to the financial statements
for the year ended 30 November 1994

31/7/95

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

	1994	1993
Authorised		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>