

**SALWARPE LIMITED**  
(formerly Benzing UK Limited)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR TO 30 JUNE 1995**

**COMPANY No 2762461**

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**SALWARPE LIMITED**  
(formerly Benzing UK Limited)

**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 1995**

	Notes	£ 1994	£ 1995
<b>CURRENT ASSETS</b>			
Debtors		15883	-
Cash at bank and in hand		5691	41923
		-----	-----
		21574	41923
<b>CREDITORS -</b>			
<b>AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		21155	41231
		-----	-----
<b>NET CURRENT (LIABILITIES) ASSETS</b>		419	692
		-----	-----
<b>NET ASSETS</b>		419	692
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		417	690
		-----	-----
		£ 419	£ 692
		-----	-----

For the year ended 30 June 1995 the company was entitled to exemption from the requirement to have an audit under the provisions of S249A(1) of the Companies Act 1985. No notice has been deposited with the company under S249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985 and also acknowledge their responsibilities for preparing accounts which give a true and fair view of the company as at 30 June 1995 and of its profit for the year then ended in accordance with the requirements of S226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Advantage is taken of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985. In the directors' opinion, the company is entitled to those exemptions having met the qualifications for a small company specified in Sections 246 and 247 of the Companies Act 1985.

**Approved by the Board on**  
**and signed on its behalf by -**

*M. Benzing*  
*M. Benzing*

**Directors**

**SALWARPE LIMITED**  
(formerly Benzing UK Limited)

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR TO 30 JUNE 1995**

**1 ACCOUNTING POLICIES**

(a) Accounting convention

The financial statements are prepared under the historical cost convention.

(b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

**2 SHARE CAPITAL**

	<i>1994 and 1995</i>	
	<b>Authorised</b>	<b>Allotted, issued and fully paid</b>
Ordinary shares of £1 each	£1000 -----	£2 -