BENZING UK LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 1993-TO-30 JUNE 1994

COMPANY-No 2762461

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BENZING UK LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 1994

CURRENT ASSETS	lotes		£
Debtors Cash at bank and in hand		-	15883 5691
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR			21574 21155
NET CURRENT (LIABILITIES) ASSETS			419
NET ASSETS			419
CAPITAL AND RESERVES			· -
Called up share capital Profit and loss account	2		2 417
		£	419

For the period ended 30 June 1994 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 November 1993 and of its profit for the period 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 -

Am Waiting

Directors

BENZING UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 DECEMBER 1993 TO 30 JUNE 1994

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

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	£1000	£2