

2781049

TRUFORM MOULDING TOOLS(BIRMINGHAM) LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31ST AUGUST 1994

COMPANY NUMBER 2781049



COMPANY NO: 2781049

COMPANY NAME: TRUFORM MOULDING TOOLS(BIRMINGHAM) LIMITED

BALANCE SHEET AS AT 31ST AUGUST 1994

	<u>1994</u>	<u>1993</u>
ASSETS		
CALLED UP SHARE CAPITAL NOT PAID	1	1
FIXED ASSETS		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	1	1
- CURRENT ASSETS		
Stocks	-	-
Debtors	-	-
- Investments	-	-
Cash at bank and in hand	-	-
	-	-
	<u>£1</u>	<u>£1</u>
LIABILITIES		
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	1	1
SHARE PREMIUM ACCOUNT	-	-
REVALUATION RESERVE	-	-
OTHER RESERVE	-	-
PROFIT AND LOSS ACCOUNT	-	-
PROVISION FOR LIABILITIES AND CHARGES	-	-
CREDITORS	-	-
ACCRUALS AND DEFERRED INCOME	-	-
	-	-
	<u>£1</u>	<u>£1</u>

The company was dormant throughout the financial year

Approved by the board of directors on 22nd June 1995

and

signed on their behalf by..........(Director)

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NOTES TO THE ACCOUNTS: YEAR ENDED 31ST AUGUST 1994

1. ACCOUNTING POLICIES

i) Basis of preparation of accounts

The financial statements are prepared under the historical cost convention.

ii) Tangible fixed assets and depreciation

Tangible fixed assets would be stated at cost less depreciation

Depreciation would be provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery	10% Straight Line Basis
Office Equipment	15% Straight Line Basis
Motor Vehicles	25% Straight Line Basis

2. TANGIBLE FIXED ASSETS

There are no tangible fixed assets as at 31st August 1994.

3. SHARE CAPITAL

	<u>1994</u>	<u>1993</u>
Authorised:		
	£	£
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up not paid:		
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>