

GREEN MAN HOTEL (MALTON) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 1999



Company no 2758696

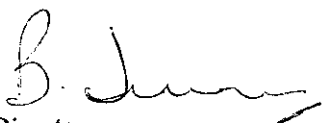
GREEN MAN HOTEL (MALTON) LIMITED

BALANCE SHEET AT 31 OCTOBER 1999

	Note	1999 £	1998 £
Current assets			
Debtors		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
		<u>100</u>	<u>100</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the financial year ended 31 October 1999.

The financial statements were approved by the sole director on 19 May 2000.


Director

GREEN MAN HOTEL (MALTON) LIMITED

NOTES TO THE BALANCE SHEET

FOR THE YEAR ENDED 31 OCTOBER 1999

1 Principal accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention .

2 Profit and loss account

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

3 Share capital

	1999 £	1998 £
Authorised		
Ordinary shares	100	100
	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid		
Ordinary shares	100	100
	<u>100</u>	<u>100</u>