

WEBB BROS (STAFFS) LIMITED

COMPANY NUMBER 006102 03

610 203

ABBREVIATED BALANCE SHEET

31ST MARCH 1999



WEBB BROS (STAFFS) LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 1999

| | <u>1999</u> | <u>1998</u> |
|---|----------------|----------------|
| <u>Current Assets</u> | | |
| Debtors:- | | |
| Amounts Due after more than one year | 2,100 | 2,100 |
| <u>Net Assets</u> | £ <u>2,100</u> | £ <u>2,100</u> |

CAPITAL & RESERVES


Authorised, Allotted, Issued
and Fully Paid.

| | | |
|----------------------------------|----------------|----------------|
| 100 Ordinary Shares of £1 each | 100 | 100 |
| 2,000 Deferred Shares of £1 each | 2,000 | 2,000 |
| | £ <u>2,100</u> | £ <u>2,100</u> |

The company is a wholly owned subsidiary of Webb Bros Limited.

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st March 1999.

Approved by the Board of Directors

X  X

K R Webb - Director

Date: 17th November 1999