

# Bellsize Datamatic Limited

## FINANCIAL STATEMENTS

for the period ended

31 December 1996



# **Bellsize Datamatic Limited**

## **DIRECTORS' REPORT**

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The directors submit their report and the financial statements of Bellsize Datamatic Limited for the period ended 31 December 1996.

### **ACTIVITIES AND RESULTS**

The Company has not traded during the period.

On 28 October 1996 the company changed its accounting reference date from 30 November to 31 December.

### **DIRECTORS AND THEIR INTERESTS**

Both R Mehta and C Mracek who served throughout the year, are directors of Bellsize Computers Limited, of which the company is a 100% subsidiary. Accordingly, they are not required to disclose their interests in the share capital of the company.

By order of the board



R Mehta  
Director

# Bellsize Datamatic Limited

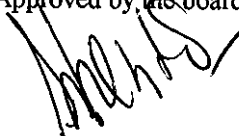
## BALANCE SHEET

31 December 1996

|                         | <i>Notes</i> | 1996<br>£ | 1995<br>£ |
|-------------------------|--------------|-----------|-----------|
| DEBTORS                 | 2            | £4,254    | £4,254    |
| SHARE CAPITAL           | 3            | 1,000     | 1,000     |
| PROFIT AND LOSS ACCOUNT |              | 3,254     | 3,254     |
|                         |              | £4,254    | £4,254    |

In accordance with section 250(1) Companies Act 1985, the directors confirm that the company was dormant and did not trade throughout the financial year.

Approved by the board on

  
R Mehta  
Director

### NOTES TO THE BALANCE SHEET

1. The accounts are drawn up under the historical cost convention.
2. The amount due by the company's 100% holding company, Bellsize Computers Limited incorporated in England, is shown as a debtor.
3. The authorised share capital of £1,000 is allotted, issued and fully paid.