

Dormant Company Modified Balance Sheet

Modified Balance Sheet at 31st March

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B Fixed Assets		
Intangible		
Tangible		
Investments		
C Current Assets		
Stocks		
Debtors	NIL	
Investments		
Cash and bank balances	£2	
D Prepayments and Accrued Income		
E Creditors — amounts falling due within one year	()	()
F Net Current Assets (Liabilities)	£2	
G Total Assets Less Current Liabilities	£ 2	£
represented by:		
H Creditors — amounts falling due after one year		
I Provisions for liabilities and charges		
J Accruals and Deferred Income		
K Capital and Reserves		
Called-up capital	£2	
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account	£ 2	£

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† Comparative figures from prior year are mandatory

Notes to the Accounts

1. Accounting policies
2. Share capital and particulars of allotments Two issued shares of £1 each nil paid.
3. Particulars of indebtedness and whether secured
4. Details of directors' loan accounts
5. Debtors due after more than one year
6. Ultimate holding company
7. Substantial interests in other companies
8. Basis of translation of foreign currency

Notes on pages to form part of these accounts.

The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

SOLE
Director _____

~~Director~~ _____

Date 31st March 1988

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