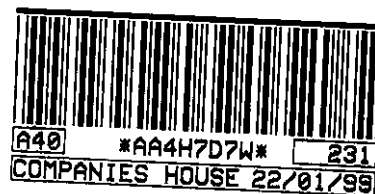


959432

# **Chartercourt Limited**

## **Accounts**

**Year ended 31 January 1998**



**BDO**

BDO Stoy Hayward  
Chartered Accountants



# **CHARTERCOURT LIMITED**

**Report and balance sheet for the year ended 31 January 1998**

---

## **Contents**

### **Page:**

1      Report of the directors and balance sheet

---

## **Company number**

00959432

## **Auditors**

BDO Stoy Hayward  
Everett House  
19 Baldock Street  
Ware  
Herts  
SG12 9DH



# CHARTERCOURT LIMITED

## Report of the directors for the year ended 31 January 1998

---

The directors present their report together with the audited financial statements of the company for the year ended 31 January 1998.

The company did not trade during the year and accordingly no profit and loss account has been prepared.

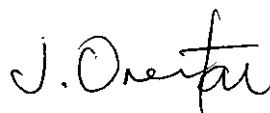
The directors of the company during the year and their interests in the ordinary share capital of the company at 31 January 1998 and 31 January 1997 were:

### Ordinary shares of £1 each

D A Overton	50
J C Overton	50

By order of the board

J C Overton  
Secretary



Date

20.1.99

---

## Balance sheet at 31 January 1998

---

	1998 £	1997 £
<b>Current assets</b>		
Debtors	629	629
	==	==
<b>Capital and reserves</b>		
Called up share capital - authorised, allotted and fully paid		
100 ordinary shares of £1 each	100	100
Profit and loss account	529	529
	—	—
<b>Shareholders' funds</b>	629	629
	==	==

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year.

The financial statements were approved by the Board on 20/01/99.

D A Overton  
Director

