

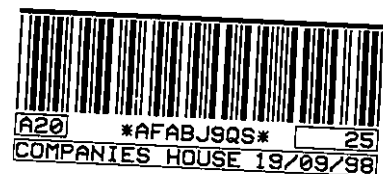
**CHESTER CATERING EQUIPMENT LIMITED**

**REPORT AND ACCOUNTS**

**30 APRIL 1998**

**COMPANY NUMBER**

**2874635**



## CHESTER CATERING EQUIPMENT LIMITED

### DIRECTORS' REPORT

The directors present their report together with the accounts for the year ended 30 April 1998.

#### AFFAIRS

As the company has not traded, its state of affairs is unchanged and is satisfactory.

#### PRINCIPAL ACTIVITY

The company did not trade during the year.

#### DIVIDENDS

It is not proposed that a dividend be paid.

#### DIRECTORS' AND THEIR INTERESTS

The directors of the company and their shareholdings were:-

	Ordinary Shares of £1 each	
	1998	1997
P N Kitchen	1	1
I Berrow	1	1

#### EXPENSES

Any expenses of the company have been met by the directors personally.

The directors have taken advantage in the preparation of their report of the special exemptions applicable to small companies.

BY ORDER OF THE BOARD

11 September 1998

Bumpers Lane  
Sealand Industrial Estate  
Chester  
Cheshire  
CH1 4LT

H Cotton  
Mrs H Cotton - Secretary

**CHESTER CATERING EQUIPMENT LIMITED****BALANCE SHEET AT 30 APRIL 1998**

	1998 £	1997 £
<b>CURRENT ASSETS</b>		
Debtors	2	2

**SHARE CAPITAL**

Ordinary shares of £1 each

Authorised £100

Issued and fully paid	2	2
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For the period ended 30 April 1998, the company was entitled to exemption from an audit under section 249A (1) of the Companies Act 1985. No notice has been deposited under section 249B (2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (b) preparing accounts which give a true and fair view of the state of the affairs of the company at the end of the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies on the grounds that the company qualifies as a small company under s246 and s247 of the Companies Act 1985.

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

DIRECTORS:


..... *Peter Kitchen* .....  
P N KITCHIN

..... *I Berrow* .....  
I BERROW

Approved by the Board on:  
11 September 1998

**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF  
CHESTER CATERING EQUIPMENT LIMITED**

In accordance with instructions given to us, we have prepared the financial statements set out on page 2 from the accounting records of Chester Catering Equipment Limited, and from the information and explanations supplied to us by the management of the company. We have not audited the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.



MURRAY SMITH  
Chartered Accountants  
Darland House  
44 Winnington Hill  
NORTHWICH  
Cheshire  
CW8 1AU

11 September 1998