

Abbreviated Financial Statements for the Year Ended 31 May 1998

for

Exchequer Willwriting Services Ltd



KING NAGUS BAKERMAN . KNB House . 7 Rodney Street . Liverpool L1 9HZ
Telephone: 0151 709 7099 . Fax: 0151 709 8099

Chartered Accountants . Registered Auditors

Exchequer Willwriting Services Ltd

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for the Year Ended 31 May 1998

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Exchequer Willwriting Services Ltd

Company Information
for the Year Ended 31 May 1998

DIRECTORS: J S Vickers
R M Hyde

SECRETARY: J S Vickers

REGISTERED OFFICE: 30 Gorse Way
Freshfield
Liverpool
Merseyside
L37 1PB

REGISTERED NUMBER: 3197346 (England and Wales)

ACCOUNTANTS: King Nagus Bakerman
KNB House
7 Rodney Street
Liverpool
L1 9HZ
Chartered Accountants

Exchequer Willwriting Services Ltd

Abbreviated Balance Sheet

31 May 1998

	31.5.98	31.5.97
	£	£
CREDITORS: Amounts falling due within one year	9,105	8,734
NET CURRENT LIABILITIES:	(9,105)	(8,734)
TOTAL ASSETS LESS CURRENT LIABILITIES:	£(9,105)	£(8,734)
RESERVES:		
Profit and loss account	(9,105)	(8,734)
	£(9,105)	£(8,734)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 May 1998.


No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements 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 financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J S Vickers - DIRECTOR

Approved by the Board on 20 August 1998

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Accounts have been prepared on a going concern basis. Although there is a deficiency of Net Assets the Bank financing has been guaranteed by the Directors and the Company believes that it is currently trading profitably.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.