Abbreviated Financial Statements for the Year Ended 31 October 1999

<u>for</u>

Europhile (U.K) Limited



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Company Information for the Year Ended 31 October 1999

DIRECTOR:

M. Fletcher

SECRETARY:

Mrs A Fletcher

REGISTERED OFFICE:

Bishop Crewe House

North Street

Daventry

Northamptonshire

NN11 5PN

REGISTERED NUMBER:

02644416 (England and Wales)

Abbreviated Balance Sheet 31 October 1999

		1999	1998
	Notes	£	£
CURRENT ASSETS: Debtors		4,231	4,390
CREDITORS: Amounts falling due within one year		3,575	3,575
NET CURRENT ASSETS:		656	815
TOTAL ASSETS LESS CURR LIABILITIES:	ENT	£656	£815
CAPITAL AND RESERVES:			
Called up share capital Profit and loss account	2	2 654	2 813
SHAREHOLDERS' FUNDS:		£656	£815
		_	

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 October 1999.

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on

Notes to the Abbreviated Financial Statements for the Year Ended 31 October 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	1999	1998
		value:	£	£
100	Ordinary	£1	100	100
				==
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	1999	1998
		value:	£	£
2	Ordinary	£1	2	2
	•		=	