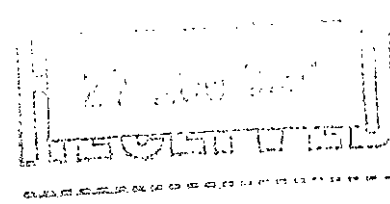


REGISTERED NUMBER: 02644416 (England and Wales)



Abbreviated Financial Statements for the Year Ended 31 October 1997

for

Europhile (U.K) Limited



**Europhile (U.K) Limited**

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**for the Year Ended 31 October 1997**

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**Europhile (U.K) Limited**

**Company Information**  
**for the Year Ended 31 October 1997**

**DIRECTOR:** M Fletcher

**SECRETARY:** Mrs A Fletcher

**REGISTERED OFFICE:** Bishop Crewe House  
North Street  
Daventry  
Northamptonshire  
NN11 5PN

**REGISTERED NUMBER:** 02644416 (England and Wales)

**Europhile (U.K) Limited**

**Abbreviated Balance Sheet**  
**31 October 1997**

		1997	1996
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		4,405	4,838
<b>CREDITORS: Amounts falling due within one year</b>		3,575	3,364
<b>NET CURRENT ASSETS:</b>		830	1,474
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£830	£1,474
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		828	1,472
Shareholders' funds		£830	£1,474

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 October 1997.

**ON BEHALF OF THE BOARD:**

×  ×  
- DIRECTOR

Approved by the Board on 25.08.98

**Europhile (U.K) Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 October 1997**

**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.

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	1997	1996
		£1	£	£
100	Ordinary		100	100
			==	==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	1997	1996
		£1	£	£
2	Ordinary		2	2
			==	==