

**GILLS FRESH MEATS LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2000**



A05 \*AC3TFX82\* 0260  
COMPANIES HOUSE 12/01/01

# GILLS FRESH MEATS LIMITED

## BALANCE SHEET AS AT 30 SEPTEMBER 2000

Company no. 01640297

	2000		1999	
	£	£	£	£
<b>Current assets</b>				
Debtors	26,557		26,557	
Creditors: amounts falling due within one year	<u>(50,000)</u>		<u>(50,000)</u>	
<b>Total assets less current liabilities</b>		<u>(23,443)</u>		<u>(23,443)</u>
 <b>Capital and reserves</b>				
Authorised share capital : 6000 ordinary shares of £1 each				
Issued share capital : 1000 ordinary shares of £1 each		1,000		1,000
Profit and loss account		<u>(24,443)</u>		<u>(24,443)</u>
<b>Shareholders' funds - equity interests</b>		<u>(23,443)</u>		<u>(23,443)</u>

### Notes :

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. In the opinion of the directors the company was throughout the financial year dormant within the meaning of S250 of the Companies Act 1985.
3. The financial statements were approved by the Board on 16 December 2000



C E Gill  
Director