GILLS MEAT PRODUCTS LIMITED

DORMANT ACCOUNTS

**30 SEPTEMBER 1994** 



## GILLS MEAT PRODUCTS LIMITED

## BALANCE SHEET

## **30 SEPTEMBER 1994**

|   | 1994   |             | 1993   |       |
|---|--------|-------------|--------|-------|
|   | £      | £           | £      | £     |
|   |        |             |        |       |
| Current assets                                  |        |             |        |       |
| Debtors   | 50,000 |             | 50,000 |       |
| Creditors (amounts falling due within one year) | 48,387 |             | 48,387 |       |
| Total assets less current liabilities           |        | 1,613       |        | 1,613 |
|   |        |             |        |       |
|   |        |             |        |       |
| Capital and reserves                            |        |             |        |       |
| Called up share capital                         |        | 2           |        | 2     |
| Profit and loss account                         |        | 1,611       |        | 1,611 |
|   |        | 1,613       |        | 1,613 |
|   |        | <del></del> |        |       |

In the opinion of the directors the company was throughout the financial year dormant within the meaning of S250 of the Companies Act 1985.

C E Gill

Director