

Unaudited Financial Statements for the Year Ended 30 September 2003

for

C P C Petrest Limited



C P C Petrest Limited

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for the Year Ended 30 September 2003

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C P C Petrest Limited

Company Information
for the Year Ended 30 September 2003

DIRECTORS: C A Jackman
R K Hale

SECRETARY: R K Hale

REGISTERED OFFICE: Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

REGISTERED NUMBER: 2617652

C P C Petrest Limited

Balance Sheet
30 September 2003

		30.9.03	30.9.02
	Notes	£	£
CREDITORS: Amounts falling due within one year		9,678	9,678
NET CURRENT LIABILITIES:		(9,678)	(9,678)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(9,678)	£(9,678)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(9,778)	(9,778)
SHAREHOLDERS' FUNDS:		£(9,678)	£(9,678)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:


.....
R K Hale - Director

Approved by the Board on 19th July 2004

The notes form part of these abbreviated accounts

C P C Petrest Limited

Notes to the Financial Statements for the Year Ended 30 September 2003

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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03 £	30.9.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>