Abbreviated Financial Statements for the Year Ended 30 September 1998

<u>for</u>

C P C Petrest Limited



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Company Information for the Year Ended 30 September 1998

DIRECTORS:

C A Jackman

R K Hale

SECRETARY:

R K Hale

REGISTERED OFFICE:

Lake House Market Hill Royston Hertfordshire SG8 9JN

REGISTERED NUMBER:

2617652

Abbreviated Balance Sheet 30 September 1998

		30.9.98	30.9.97
	Notes	£	£
CREDITORS: Amounts falling due within one year		9,678	9,678
NET CURRENT LIABILITIES	:	(9,678)	(9,678)
TOTAL ASSETS LESS CURRI LIABILITIES:	ENT	£(9,678)	£(9,678)
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2	100 (9,778)	100 (9,778)
Shareholders' funds		£(9,678)	£(9,678)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 September 1998.

ON BEHALF OF THE BOARD:

R K Hale - DIRECTOR

Approved by the Board on 23-06-99

Notes to the Abbreviated Financial Statements for the Year Ended 30 September 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotte	d, issued and	fully paid:
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Number:	Class:	Nominal	30.9.98	30.9.97
		value:	£	£
100	Ordinary	£1	100	100