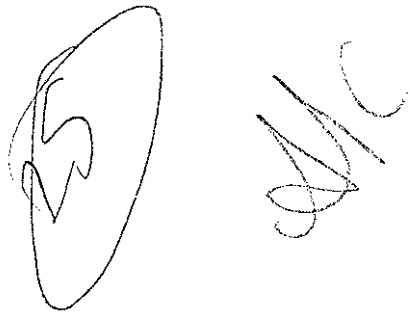


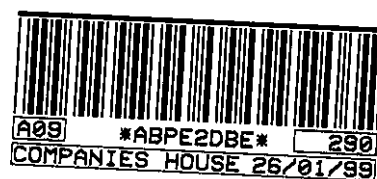
Registered number
537106



Plastics and Textiles (Manchester) Ltd.

Abbreviated Accounts

31 March 1998



Plastics and Textiles (Manchester) Ltd.
Abbreviated Balance Sheet
as at 31 March 1998

	Notes	1998 £	1997 £
Fixed assets			
Tangible assets	2	1,700	3,290
Investments	3	22,000	22,000
		<u>23,700</u>	<u>25,290</u>
Current assets			
Stocks		-	290
Debtors		4,673	14,112
Cash at bank and in hand		1,233	-
		<u>5,906</u>	<u>14,402</u>
Creditors: amounts falling due within one year		<u>(8,136)</u>	<u>(23,955)</u>
Net current liabilities		(2,230)	(9,553)
Net assets		<u>21,470</u>	<u>15,737</u>
Capital and reserves			
Called up share capital	5	500	500
Profit and loss account		20,970	15,237
Shareholders' funds		<u>21,470</u>	<u>15,737</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

C J Osborne
Director

Approved by the board on 23 December 1998

[illegible][illegible]

Plastics and Textiles (Manchester) Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 March 1998

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles

25% p.a. on a reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt.$$

It is shown that the function $f(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

2. The second part of the paper is devoted to the study of the function $g(x)$ defined by the equation

$$g(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt.$$

It is shown that the function $g(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

3. The third part of the paper is devoted to the study of the function $h(x)$ defined by the equation

$$h(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt.$$

It is shown that the function $h(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

4. The fourth part of the paper is devoted to the study of the function $k(x)$ defined by the equation

$$k(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt + \int_0^x \frac{1}{1+t^8} dt.$$

Plastics and Textiles (Manchester) Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 March 1998

2 Tangible fixed assets	£			
Cost				
At 1 April 1997			33,744	
Disposals			(21,165)	
At 31 March 1998			<u>12,579</u>	
Depreciation				
At 1 April 1997			30,454	
Charge for the year			575	
On disposals			(20,150)	
At 31 March 1998			<u>10,879</u>	
Net book value				
At 31 March 1998			<u>1,700</u>	
At 31 March 1997			<u>3,290</u>	
3 Investments	£			
Cost				
At 1 April 1997			22,000	
At 31 March 1998			<u>22,000</u>	
4 Loans			1998	1997
			£	£
Creditors include:				
Secured bank loans			<u>-</u>	<u>10,940</u>
5 Share capital			1998	1997
			£	£
Authorised:				
Ordinary shares of £1 each			<u>2,000</u>	<u>2,000</u>
	1998	1997	1998	1997
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>

1. The following information is for
 the purpose of the following
 information only.

2. The following information is for

3. The following information is for

4. The following information is for

5. The following information is for

6. The following information is for

7. The following information is for

8. The following information is for

9. The following information is for

10. The following information is for

11. The following information is for

12. The following information is for

13. The following information is for

14. The following information is for

15. The following information is for

16. The following information is for

17. The following information is for