# **K2 GRAPHICS LIMITED ANNUAL REPORT**

### FOR THE YEAR ENDED 30 APRIL 2000

**REGISTERED No 635275** 



#### **K2** Graphics Limited

## Directors report for the year ended 30 April 2000

The directors present their report and the financial statements for the year ended 30April 2000.

#### Principal activities

The company has not traded during the year and has made neither profits nor losses.

#### **Directors**

The directors of the company at 30 April 2000 were as follows;

K Coleman (Chairman)

K N Illingworth

R Husband

#### Directors interests in share of the company

The directors are also directors of the holding company, K2 Direct Mail Limited, and their share interests in group companies are dealt with in the financial statements of the company.

#### **Auditors**

In accordance with section 252 of the Companies Act 1985, the company has, by special resolution, decided not to appoint auditors.

By order of the board

R Wheldrick

Secretary

30 April 2000

### **K2** Graphics Limited

## **Balance sheet** at 30 April 2000

	Notes	2000 £'000	1999 £'000
Current assets			
Debtors	1	124	124
Net assets		124	124
Capital and reserves			
Equity shareholder's interest		123	123
Non-equity shareholder's interests		1	1
Shareholder's funds		124	124

The company was dormant within the meaning of section 252 of the Companies Act 1985, throughout the financial year ended 30 April 2000.

Approved by the board on 30 April 2000

K Coleman

Director

### **K2** Graphics Limited

## Notes to the financial statements for the year ended 30 April 2000

#### 1 Debtors

	2000	1999
	£'000	£,000
Amounts due from parent company	124	124