

REGISTERED NUMBER: 00898339 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 October 1996
for
Sundorne Products
(Church Stretton) Limited



**Sundorne Products
(Church Stretton) Limited**

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for the Year Ended 31 October 1996**

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**Sundorne Products
(Church Stretton) Limited**

**Company Information
for the Year Ended 31 October 1996**

DIRECTORS:

Dr P Chapman
Mrs B M Chapman
R J Mathews
Mrs R Mathews
C T Chapman
Mrs M J Chapman
L Chapman
N Chapman

SECRETARY:

Mrs B M Chapman

REGISTERED OFFICE:

Longmynd Hotel
Cunnery Road
Church Stretton
Shropshire
SY6 6AG

REGISTERED NUMBER: 00898339 (England and Wales)

**Sundorne Products
(Church Stretton) Limited**

**Abbreviated Balance Sheet
31 October 1996**

		1996	1995
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,025	211,528
NET CURRENT ASSETS:		2,025	211,528
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2,025	£211,528
CAPITAL AND RESERVES:			
Called up share capital	2	2,025	2,025
Profit and loss account		-	209,503
Shareholders' funds		£2,025	£211,528

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 October 1996.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

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Dr P Chapman - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

**Sundorne Products
(Church Stretton) Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 1996**

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.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1996	1995
		£1	£	£
21,000	Ordinary		21,000	21,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1996	1995
		£1	£	£
2,025	Ordinary		2,025	2,025

3. ULTIMATE PARENT COMPANY

The ultimate holding company is Teddesley Leisure Limited, a company incorporated in England and Wales.