

**ADCOCK REFRIGERATION AND
AIR CONDITIONING (MIDLANDS) LIMITED
REGISTERED NUMBER: 1535745**

**DORMANT COMPANY
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 JANUARY 2001**



**A42
COMPANIES HOUSE**

AC1W91QJ

**0552
22/06/01**

ADCOCK REFRIGERATION AND AIR CONDITIONING (MIDLANDS) LIMITED
BALANCE SHEET
AT 31 JANUARY 2001

	2001	2000
ASSETS: Debtor	<u>£1,000</u>	<u>£1,000</u>
Represented by		
AUTHORISED SHARE CAPITAL 1,000 ordinary £1 shares		
CALLED UP SHARE CAPITAL 1,000 ordinary £1 shares	<u>£1,000</u>	<u>£1,000</u>

The directors have taken advantage of the exemption conferred by section 249AA(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- i) The company keeps accounting records which comply with S221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at and of its profit or loss for the year then ended 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

Approved by the board on

21st June 2001

John R Adcock

J R Adcock
Director