

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

DORMANT COMPANY  
FINANCIAL STATEMENTS

FOR THE YEAR ENDED  
31 JANUARY 1997



ADCOCK REFRIGERATION AND AIR CONDITIONING (MIDLANDS) LIMITED  
BALANCE SHEET  
AT 31 JANUARY 1997

	1997	1996
<b>ASSETS: Debtor</b>	<u>£1,000</u>	<u>£1,000</u>
<b>Represented by</b>		
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 company was dormant throughout the financial year

Approved by the board on 25 NOVEMBER 1997

*S J Prior.*

S J Prior  
Director