

***INSPECTORATE WORLDWIDE SERVICES  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 1995***

***Registered Number: 1567556***



**INSPECTORATE WORLDWIDE SERVICES**

**REPORT AND FINANCIAL STATEMENTS**  
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## **INSPECTORATE WORLDWIDE SERVICES**

### ***DIRECTOR'S REPORT***

The directors present their report and the financial statements for the year ended 31 December 1995.

### ***RESULTS AND DIVIDENDS***

The company did not trade during the year and, therefore, made neither a profit or a loss. Accordingly no profit and loss account has been presented. The directors do not recommend the payment of a dividend.

### ***DIRECTORS***

The directors who held office during the year were as follows:

W J Luesley  
D R Wright

### ***DIRECTORS' INTERESTS***

W J Luesley and D R Wright are directors of the ultimate holding company, Inspectorate PLC and their share interests are disclosed in the Directors Report of that company.

### ***AUDITORS***

By Special Resolution, the Company has taken advantage of Section 252 of the Companies Act 1985, exempting itself from the obligation to appoint auditors as otherwise required by Section 384(1) of the Companies Act 1985.

BY ORDER OF THE BOARD

  
David Lappage  
SECRETARY

**INSPECTORATE WORLDWIDE SERVICES**

**BALANCE SHEET AT 31 DECEMBER 1995**

	<u>Notes</u>	<u>1995</u>	<u>1994</u>
DEBTORS: Amounts falling due after one year	3	£2 ==	£2 ==
CAPITAL AND RESERVES:			
Called-up share capital	4	£2 ==	£2 ==

The Company was dormant, within the meaning of Section 252 of the Companies Act 1985, throughout the year under review.

The financial statements on pages 3 and 4 were approved by the Board of Directors on 17th May 1996 and signed on its behalf by:

 )  
 ) Directors  
 )

**INSPECTORATE WORLDWIDE SERVICES**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 1995**

1. BASIS OF ACCOUNTING

The financial statements have been prepared using the historical cost convention.

2. PROFIT AND LOSS ACCOUNT

The Company did not trade during the year. Accordingly no profit or loss account has been presented.

3. DEBTORS

	<u>1995</u>	<u>1994</u>
	£	£
Amounts falling due after one year:		
Amounts owed by fellow subsidiaries	£2	£2
	==	==

4. SHARE CAPITAL

	<u>1995</u>	<u>1994</u>
	£	£
Authorised: Ordinary Shares of £1 each	£100	£100
	=====	=====
Allotted, called up and fully paid:		
Ordinary shares of £1 each	£2	£2
	==	==

5. ULTIMATE HOLDING COMPANY

The Company's ultimate holding company is Inspectorate PLC, a company incorporated in England and Wales.