YARMOUTH STEVEDORES LIMITED

DIRECTORS REPORT

The directors hereby submit the accounts for the year ended 31st December 1987.

The directors of the company during the financial year and their share of the company were:

Ordinary shares

M.C.M. Boon I.D. Bruce

1 1

During the financial year the company has not traded and there has been no income or expenditure.

Signed on beha

The Board

1570000

Great Yarmouth 22nd November 1988

I.D. Bruce Secretary

BALANCE SHEET - 31st DECEMBER 1987

	1987	1986
CURRENT LIABILITY Amount due to Great Yarmouth Port and Haven Commissioners	£(367)	£(367)
SHARE CAPITAL Authorised 100 ordinary shares of £1 each £100		
Issued 2 ordinary shares of £1	2	2
PROFIT AND LOSS ACCOUNT Adverse balance	(<u>369</u>)	(369)
NET DEFICIENCY	£(367)	£(367)

The accounts were approved by the directors on 22nd November 1988 and were signed on their behalf by:

M.C.M. BOON

I.D. BRUCE

REPORT OF THE AUDITORS TO THE MEMBERS OF YARMOUTH STEVEDORES LIMITED

We have audited the accounts set out above in accordance with approved Auditing Standards. In our opinion they give a true and fair view of the company's affairs at 31st December 1987 and comply with the Companies Act 1985.

Havenbridge House Great Yarmouth 22nd November 1988 LOVEWELL BLAKE

COMPANIES HOUSE Chartered Accountants

2 2 APR 1989

28