REGISTERED NUMBER: 01701178 (England and Wales)

### Abbreviated Financial Statements for the Year Ended 31 December 1997

<u>for</u>

Capco Products Limited

A15 \*AZT32ATA\* 295
COMPANIES HOUSE 28/10/98

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### Company Information for the Year Ended 31 December 1997

DIRECTORS:

Mr C A Pick

Mrs A I Pick

SECRETARY:

Mrs A I Pick

REGISTERED OFFICE:

11 Chipping Edge Estate

Hatters Lane Chipping Sodbury

Bristol BS37 6AA

REGISTERED NUMBER:

01701178 (England and Wales)

## Abbreviated Balance Sheet 31 December 1997

31.12.96		31.12.97
£	Notes	£
	CURRENT ASSETS:	
100	Debtors	100
9	Cash at bank	9
109		109
	CREDITORS: Amounts falling	100
9	due within one year	9
100	NET CURRENT ASSETS:	100
<del></del>	1.—1 00.000111 11002101	——————————————————————————————————————
	TOTAL ASSETS LESS CURRENT	
£100	LIABILITIES:	£100
		2100
		<del></del>
	CAPITAL AND RESERVES:	
100	Called up share capital 2	100
	Cancel up share capital 2	100
£100	Shareholders' funds	<u></u>
==	onarcholders rands	£100
		<del></del>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1997.

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on 26/10/48

### Notes to the Abbreviated Financial Statements for the Year Ended 31 December 1997

### 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The company was dormant throughout the current and previous years.

### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	31.12.97	31.12.96
100	Ordinary	value: £1	£ 100	£ 100
411 1			=	
Allotted and	issued:			
Number:	Class:	Nominal	31.12.97	31.12.96
100	Share capital 1	value: £1	£ 100	£ 100