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REGISTERED NUMBER: 01701178 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 1998

<u>for</u>

Capco Products Limited



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Company Information for the Year Ended 31 December 1998

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 1998

31.12.97		31.12.98
£	Notes	
	CURRENT ASSETS:	
100	Debtors	100
9	Cash at bank	9
109		109
	CREDITORS: Amounts falling	
9	due within one year	9
<u> </u>		
100	NET CURRENT ASSETS:	100
	• • • • • • • • • • • • • • • • • • •	
	TOTAL ASSETS LESS CURRENT	
£100	LIABILITIES:	£100
=		
	CAPITAL AND RESERVES:	
100	Called up share capital 2	100
	The second of second and second	
£100	Shareholders' funds	£100
	WW- V-00440 AMANA	

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1998.

ON BEHALF OF THE BOARD:

- DIRECTOR Approved by the Board on ...(5)10/99....

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 1998

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

100	Share capital 1	£1	100	100
		value:	£	£
Number:	Class:	Nominal	31.12.98	31.12.97
Allotted and				
			=	=
100	Ordinary	£1	100	100
		value:	£	£
Number:	Class:	Nominal	31.12.98	31.12.97
Authorised:				