ABBEY LABELS LIMITED

Company Number: 2124264

DORMANT COMPANY

ACCOUNTS

30TH JUNE 1995



LAYTON TRAIN Certified Accountants and Registered Auditors

ABBEY LABELS LIMITED

DIRECTORS' REPORT

The Directors present their Report and the unaudited Financial Statements for the year ended 30th June 1995.

REVIEW OF THE BUSINESS

The Company has not traded or made profits or losses during the year.

DIRECTORS

The Directors P.R.Allum, I.R.Madams and Mrs D.L.Allum have held office during the whole of the period from 1st July 1994 to the date of this report.

Approved by the board on 29th September 1995 and signed on its behalf by:

P.R.Allum Director

ABBEY LABELS LIMITED

BALANCE SHEET AT 30TH JUNE 1995

CURRENT LIABILITIES	<u>1995 & 1994</u>
<u>Creditors</u> - <u>Amounts falling due within</u> <u>one year</u>	
Amounts owed to Holding Company	<u>161</u>
NET CURRENT LIABILITIES	<u>(161</u>)
TOTAL ASSETS LESS CURRENT LIABILITIES	£(161)
CAPITAL AND RESERVES	
SHARE CAPITAL	
Authorised 100 ordinary shares of £1 each	£100

Issued and fully paid

2 ordinary shares of £1 each

2

Profit and Loss Account

<u>(163</u>)

£(161)

The company was dormant (within the meaning of section 250(3) of the Companies Act 1985) throughout the financial year ended 30th June 1995.

Approved by the board on 29th September 1995 and signed on its behalf by:

P.R.Allum Director

NOTES

1. **PROFIT AND LOSS ACCOUNT**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30th June 1995. Therefore, no profit and loss account is attached.

2. **HOLDING COMPANY**

The company is a wholly owned subsidiary of P.I.Printing Group Limited, a company incorporated in England.