

Company number: 2297511

Hopkin & Sons Limited

Dormant Company Abbreviated Balance Sheet

Balance Sheet at 31st March 1996

	1996	1995
	£	£
Fixed assets		
Intangible	_____	_____
Tangible	_____	_____
Investments	_____	_____
Current assets		
Stocks	_____	_____
Debtors	_____	_____
Investments	_____	_____
Cash at bank & in hand	<u>2.00</u>	<u>2.00</u>
Current liabilities Prepayments and accrued income	_____	_____
Creditors (amounts falling due within one year)	()	()
Net current assets (liabilities)	<u>2.00</u>	<u>2.00</u>
Total assets less		
current liabilities	<u>2.00</u>	<u>2.00</u>
Creditors (amounts falling due after more than one year)	_____	_____
Provisions for liabilities and charges	_____	_____
Accruals and deferred income	_____	_____
	<u>2.00</u>	<u>2.00</u>
Represented by:		
Capital and reserves		
Issued share capital		
† fully paid/nil paid	<u>2.00</u>	<u>2.00</u>
Share premium account	_____	_____
Revaluation reserve	_____	_____
Other reserves	_____	_____
Profit and loss account	_____	_____
	<u>2.00</u>	<u>2.00</u>
† delete as appropriate		

Directors' Statement

The directors state that the company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the accounting period ending with the date of this balance sheet.

Signed on behalf of the Board
pp Instant Companies Limited



Signature

13th January 1997

Instant Companies Limited

Name of Director

