B & T PRINTED CIRCUITS (PROPERTY) LIMITED

COMPANY NUMBER:

2359941

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 1999

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COMPANY NUMBER: 2359941

BALANCE SHEET 30 SEPTEMBER 1999

	Note	£	1998 £
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CURRENT ASSETS Debtors	2	1,000	1,000
		1,000	1,000
CAPITAL AND RESERVES	3	1,000	1 000
Called up share capital	3		1,000
		1,000	1,000

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 30 September 1999.

ML BERNHARDT

Director

NOTES TO THE FINANCIAL STATEMENTS 30 SEPTEMBER 1999

1. ACCOUNTING CONVENTION

The financial statements are prepared in accordance with applicable accounting standards.

1998

£

£

2. DEBTORS

Amount due from group undertakings

1,000

1,000

There are no debtors falling due after more than one year.

3. SHARE CAPITAL

Authorised:

1,000

ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid:

1,000

ordinary shares of £1 each

1,000

1,000

4. ULTIMATE HOLDING COMPANY

The company regards B. & T. Printed Circuits (Services) Limited, incorporated in England and Wales, as its holding company.