

REGISTERED NUMBER: 02360035 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 30 September 1997
for
Wilmslow Financial Svs (Leasing) Limited



Wilmslow Financial Svs (Leasing) Limited

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for the Year Ended 30 September 1997**

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Wilmslow Financial Svs (Leasing) Limited

**Company Information
for the Year Ended 30 September 1997**

DIRECTOR: R G Webb

SECRETARY: Rupert David Webb

REGISTERED OFFICE: 64 King Street
Newcastle
Staffs
ST5 1TD

REGISTERED NUMBER: 02360035 (England and Wales)

Wilmslow Financial Svs (Leasing) Limited

**Abbreviated Balance Sheet
30 September 1997**

	Notes	£
CURRENT ASSETS:		
Cash in hand		100
		<u>100</u>
NET CURRENT ASSETS:		<u>100</u>
		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
		<u>100</u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
		<u>100</u>
Shareholders' funds		£100
		<u>100</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 September 1997.

ON BEHALF OF THE BOARD:



R G Webb - DIRECTOR

Approved by the Board on 23 June 1998

The notes form part of these financial statements

Wilmslow Financial Svs (Leasing) Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 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 year ended 30 September 1997.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>