

2360035

WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 1994



WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Auditors Report	2
Directors Report	3
Abbreviated Balance Sheet	4

WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

COMPANY INFORMATION

DIRECTORS : Rupert George Webb

SECRETARY : Rupert David Webb

REGISTERED OFFICE : 64 King Street
Newcastle
Staffs
ST5 1TD

REGISTERED NUMBER : 02360035

AUDITORS : Thompson Wright Chartered Accountants
and Registered Auditors
64 King Street
Newcastle
Staffs
ST5 1TD

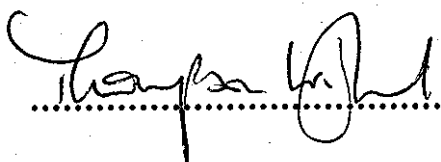
WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

AUDITORS REPORT

In our opinion, the attached accounts have been prepared in accordance with the Companies Act, 1985, and give a true and fair view of the Company's affairs and :-

- (a) The Company is entitled to the exemptions claimed in the directors statement and**
- (b) The accounts to be delivered are properly prepared in accordance with Schedule 8 of the Act**

Dated this 22nd June 1995



**Thompson Wright Chartered Accountants
and Registered Auditors
64 King Street
Newcastle
Staffs
ST5 1TD**

WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

DIRECTORS REPORT

Year Ended 30th September 1994

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 30th September 1994.

The Directors of the Company during the financial year and their interests in the shares of the Company were :-

£1 Ordinary Shares

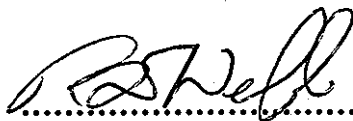
Rupert George Webb

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During the financial year, the Company has not traded and there has been no income or expenditure and therefore, no change in the Company's position has arisen. (Any expenses have been met by the Directors personally).

Dated this 22nd June 1995

Signed on behalf of the Board



Rupert David Webb (Secretary)

WILMSLOW FINANCIAL SERVICES (LEASING) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 1994

	£	£
ASSETS		
Cash at Bank	100	100
NET ASSETS	----	----
	£ 100	£ 100
	----	----

Represented by :-

SHARE CAPITAL

Authorised Share Capital		
Ordinary Shares of £1 each	£1,000	£1,000
	-----	-----
Issued and Fully Paid Share Capital		
Ordinary Shares of £1 each	100	100
	-----	-----
SHAREHOLDERS FUNDS	£100	£100
	-----	-----

Approved by the Directors on 22nd June 1995

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the Company is entitled to the benefit of those exemption as a small Company.

 **Rupert George Webb (Director)**