

Abbreviated Financial Statements

for the Year Ended 30th September 1998

for

WILMSLOW FINANCIAL SVS (LEASING) LIMITED



**WILMSLOW FINANCIAL SVS (LEASING) LIMITED**

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**for the Year Ended 30th September 1998**

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**WILMSLOW FINANCIAL SVS (LEASING) LIMITED**

**Company Information**  
**for the Year Ended 30th September 1998**

**DIRECTOR:** R G Webb

**SECRETARY:** R D Webb

**REGISTERED OFFICE:** 64 King Street  
Newcastle  
Staffs  
ST5 1TD

**REGISTERED NUMBER:** 02360035 (England and Wales)


**WILMSLOW FINANCIAL SVS (LEASING) LIMITED**

**Abbreviated Balance Sheet**  
**30th September 1998**

		<u>30.9.98</u>	<u>30.9.97</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£100</u>	<u>£100</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
Shareholders' funds		<u>£100</u>	<u>£100</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30th September 1998.

**ON BEHALF OF THE BOARD:**

  
.....  
R G Webb - DIRECTOR

Approved by the Board on 22 September 1999.

The notes form part of these financial statements

**WILMSLOW FINANCIAL SVS (LEASING) LIMITED**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 30th September 1998**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.9.98	30.9.97
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.98	30.9.97
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>