

NATIONWIDE FUNERAL SERVICES LIMITED  
(formerly OAKDALE ELECTRONIC SERVICES LIMITED)

FINANCIAL STATEMENTS

9TH JANUARY, 1999

REGISTERED NUMBER: 2435236



NATIONWIDE FUNERAL SERVICES LIMITED  
(formerly OAKDALE ELECTRONIC SERVICES LIMITED)  
BALANCE SHEET  
AS AT 9TH JANUARY 1999

	<u>Note</u>	<u>1998</u> <u>£</u>	<u>1997</u> <u>£</u>
Current Assets			
Debtors	5	<u>100</u>	<u>100</u>
Net Current Assets		<u>100</u>	<u>100</u>
Capital and Reserves			
Called Up Share Capital	6	<u>100</u>	<u>100</u>

We have relied on the exemption for dormant companies contained in Section 250(4)(d) of the Companies Act 1985 (as amended by Section 14 of the Companies Act 1989) as the company was dormant throughout the financial year.

These financial statements were approved by the board of directors on 30th January, 1999 and were signed on its behalf by:



**A.S. MacDonald**  
Director

The notes on page 2 form part of these financial statements.

NATIONWIDE FUNERAL SERVICES LIMITED  
(formerly OAKDALE ELECTRONIC SERVICES LIMITED)  
NOTES (forming part of the financial statements)

1. ACCOUNTING CONVENTION

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

2. ACCOUNTING DATE

Since the financial year is virtually co-terminous with the calendar year 1998, the financial year's figures are headed 1998 and the corresponding figures for the previous year are headed 1997.

3. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and there were no revenue transactions.

4. REMUNERATION OF DIRECTORS

The directors received no remuneration during the year.

5. STAFF NUMBERS AND COSTS

There were no employees or associated costs during the year.

6. DEBTORS

	<u>1998</u> Due within one year £	<u>1997</u> Due within one year £
Amounts owed by the parent undertaking	<u>100</u>	<u>100</u>

7. CALLED UP SHARE CAPITAL

	<u>1998</u> £	<u>1997</u> £
<b>Authorised</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>	<u>100</u>	<u>100</u>

8. ULTIMATE PARENT UNDERTAKING

The company is a wholly-owned subsidiary undertaking of the Co-operative Wholesale Society Limited, an Industrial and Provident Society registered in England.