

BGC (1991) LIMITED (registered number 2647190)

Modified Balance Sheet (1)

at 30th September 2000

The information disclosed in the notes to these accounts form part of these accounts.	1999	2000
	£	£
Called up share capital not paid	nil (2)	nil (2)
Fixed assets		
Intangible assets	nil	nil
Tangible assets	nil	nil
Investments	<u>nil</u>	<u>nil</u>
	nil	nil
Current assets		
Stocks	nil	nil
Debtors	nil	nil
Prepayments and Accrued income	nil	nil
Investments	nil	nil
Cash at bank and in hand	<u>nil</u>	<u>nil</u>
	nil	nil
Creditors – amounts falling due within one year	nil	nil
Net current assets (liabilities)	nil	nil
Total assets less current liabilities	nil	nil
Creditors: amounts falling due after more than one year ...	nil	nil
Provisions for liabilities and charges	nil	nil
Accounts and deferred income	nil	nil
Capital and reserves		
Called up share capital	nil (2)	nil (2)
Share premium account	nil (2)	nil (2)
Revaluation reserve	nil	nil
Other reserves	nil	nil
Profit and loss account	<u>nil</u>	<u>nil</u>
	<u>nil</u>	<u>nil</u>



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Balance Sheet (continued):

The notes below form part of the accounts of the Company. The Balance Sheet complies with Format 1 in Part 1 of Schedule 4 to the Companies Act 1985 (as amended by Companies Act 1989).

1. Accounting policies

The Company has never traded or undertaken any financial transactions.

2. Share capital and Particulars of allotment

The Company is a company limited by guarantee and not having a share capital.

DIRECTORS' STATEMENT

The directors rely on Section 250 of the Companies Act 1985 (as amended by Companies Act 1989) as entitling the Company as a dormant company to benefit from the exemptions conferred by Section 246 on a small company. The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The Company was dormant according to Section 250 of the Companies Act 1985 throughout the financial year ending on the date of this audited balance sheet.



Signed by: A J ROBERTSON, Director
On behalf of the Board.

Dated: 7 October 2000