

CARLETON CONTRACTS LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 1994

Company number: 02708407



CARLETON CONTRACTS LIMITED

BALANCE SHEET as at 31 December 1994

	£
CURRENT ASSETS	
Cash in hand	2
	—
CAPITAL AND RESERVES	
Called up share capital 1	2
	—

Since its incorporation, the Company has been dormant within the meaning of section 250 of the Companies Act 1985, there having been no significant accounting transactions of the Company required to be entered in its accounting records and accordingly no Profit and Loss account or Directors' Report have been prepared.



M B Chambers
Director

CARLETON CONTRACTS LIMITED

NOTES TO THE ACCOUNTS for the period ended 31 December 1994

1. Share capital

	1994 £	1993 £
Authorised 1,000 ordinary shares of £1 each	1,000 —	1,000 —
Issued and fully paid 2 ordinary shares of £1 each	2 —	2 —

There were no changes in the share capital during the period.

2. These financial statements were approved by the Board on 20 October 1995.