

IMMEDIATE ACTION

Company Number 2731720

FINANCIAL ACCOUNTS FOR THE

YEAR ENDED 31.7.00

SCOFIELD & CO
CERTIFIED ACCOUNTANTS



27/01/01

IMMEDIATE ACTION

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31.7.00

The directors presents their annual report on the affairs of the company together with the accounts for the above period.

The company was incorporated on 16.7.92 as a company limited by guarantee without a share capital. The company has not traded since that date and is deemed to be dormant within section 250 of the Companies Act 1985. Accordingly no profit and loss account has been prepared.

The directors of the company during the period were as follows:-

G H T Scofield
J R Soars

A special resolution will be proposed in general meeting exempting the company from the provisions of part VII of the Companies Act 1985 relating to the audit of accounts.

Approved by the board of directors on 5.12.00 and signed on their behalf by:



G H T Scofield /
Director

IMMEDIATE ACTION

BALANCE SHEET
AS AT 31.7.00

	<u>31.7.00</u> £	<u>31.7.99</u> £
CREDITORS		
Due after more than 1 year		
Loan	(75)	(75)
NET LIABILITIES	<u>(75)</u>	<u>(75)</u>
Represented by:		
RESERVES		
Income & Expenditure Account	(75)	(75)
	<u>(75)</u>	<u>(75)</u>

The company was dormant throughout the year

Approved by the board of directors on.....^{5.12.00} and signed
on their behalf by:



G H T Scofield
Director