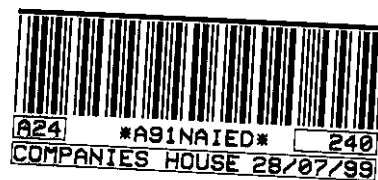


**REGISTERED NUMBER: 3002601 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 1998  
FOR  
MINTO SAND & GRAVEL MERCHANTS LIMITED**



**MINTO SAND & GRAVEL MERCHANTS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 1998**

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**MINTO SAND & GRAVEL MERCHANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 1998**

**DIRECTOR:** W Hall

**SECRETARY:** R D Thompson

**REGISTERED OFFICE:** Unit 5  
Morne Depot  
Holystone  
Newcastle upon Tyne  
NE270DD

**REGISTERED NUMBER:** 3002601 (England and Wales)

**MINTO SAND & GRAVEL MERCHANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 1998**

		1998	1997
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		2	2
		<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS:</b>		2	2
		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		<u>2</u>	<u>2</u>
Shareholders' funds		£2	£2
		<u>£2</u>	<u>£2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1998.

**ON BEHALF OF THE BOARD:**



W Hall - DIRECTOR

Approved by the Board on 16 July 1999

The notes form part of these financial statements

**MINTO SAND & GRAVEL MERCHANTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 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:	1998 £	1997 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	1998 £	1997 £
2	Ordinary	£1	<u>2</u>	<u>2</u>