REGISTERED NUMBER: 3002601 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 1997

FOR

MINTO SAND & GRAVEL MERCHANTS LIMITED

A08 *AQ5WB4GW* 190 COMPANIES HOUSE 13/03/98

'MINTO SAND & GRAVEL MERCHANTS LIMITED

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'MINTC SAND & GRAVEL MERCHANTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 1997

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 1997

		1997	1996
CUDDENT & CORRE	Notes	£	£
CURRENT ASSETS: Cash in hand		2	2
NET CURRENT ASSETS:		2	2
TOTAL ASSETS LESS CURRENT	r		_
LIABILITIES:		£2 —	£2 ===
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Shareholders' funds		£2 ===	£2 ==

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1997.

ON BEHALF OF THE BOARD:

W Hall - DIRECTOR

Approved by the Board on 17 February 1998

*MINTO SAND & GRAVEL MERCHANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1997

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.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised	l :			
Number:	Class:	Nominal	1997	1996
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
				
Allotted,	issued and fully paid:			
Number:	Class:	Nominal	1997	1996
		value:	£	£
2	Ordinary	£1	2	2