

REGISTERED NUMBER: 3002601 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 1996

FOR

MINTO SAND & GRAVEL MERCHANTS LIMITED



**MINTO SAND & GRAVEL MERCHANTS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 1996**

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**MINTO SAND & GRAVEL MERCHANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 1996**

**DIRECTOR:** W Hall

**SECRETARY:** Mr R D Thompson

*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 1996

		1996	1995
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		2	2
		<u>    </u>	<u>    </u>
<b>NET CURRENT ASSETS:</b>		2	2
		<u>    </u>	<u>    </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		<u>    </u>	<u>    </u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		<u>    </u>	<u>    </u>
Shareholders' funds		£2	£2
		<u>    </u>	<u>    </u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 1996.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:



W Hall - DIRECTOR

Approved by the Board on 31 January 1997

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 1996

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

**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:

Number:	Class:	Nominal value:	1996	1995
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1996	1995
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>