CHAMAEDRYS LTD BALANCE SHEET AS AT COMPANY NO.03111475 31,10.99

	Notes	£	£	
CAPITAL EMPLOYED				
CALLED UP SHARE CAPITAL NOT PAID		4		
CURRENT ASSETS Cash at bank and in hand		126 130		
CREDITORS (amounts falling due within one year)	2	(126)		
NET CURRENT ASSETS		-		<u> </u>
		,		<u>_</u>
FINANCED BY:				
CAPITAL AND RESERVES				
Called Up Share capital	3	•		4_
Shareholders' funds		2		4

The company was dormant throughout the financial year.

Approved by the board of directors on: 18 06 00

and signed on their behalf by... Euclottoward ... (Director)

ELIZABETH GOWANS

WAPHGERIL\*

A36 COMPANIES HOUSE 0489 20/08/00

# CHAMAEDRYS LTD

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31.10.99

#### 1 ACCOUNTING POLICIES

## (a) Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

## 2 CREDITORS (amounts falling due within one year)

Loans from Directors

(126)

(126)

#### 3 SHARE CAPITAL

£

<u>Authorised</u> Ordinary shares of £1 each

\_\_\_4

Issued
Ordinary shares of £1 each

\_\_\_\_4