

CHARLES C CRAPPER ENGINEERING TOOLING SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 1999

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The company's registered number is 03367449



CHARLES C CRAPPER ENGINEERING TOOLING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MAY 1999

	Notes	1999 £	£	1998 £
CURRENT ASSETS				
Debtors falling due within one year		83		83
Cash at bank and in hand		-		66
		<hr/> 83		<hr/> 149
CREDITORS: Amounts falling due within one year		734		800
		<hr/>		<hr/>
NET CURRENT LIABILITIES			(651)	(651)
		<hr/>	<hr/>	<hr/>
		£	(651)	£
		<hr/>	<hr/>	<hr/>
CAPITAL AND RESERVES				
Called up share capital	2		2	2
Profit and loss account			(653)	(653)
		<hr/>	<hr/>	<hr/>
		£	(651)	£
		<hr/>	<hr/>	<hr/>

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 May 1999; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 11 April 2000

X 

Charles C Crapper, Director

The notes on pages 2 form part of these accounts

CHARLES C CRAPPER ENGINEERING TOOLING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 1999

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Authorised:

1999		1998	
£		£	
£	2,000	£	2,000
<hr/>		<hr/>	

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£	2	£	2
<hr/>		<hr/>	