

**Report of the Directors and Financial Statements**

**For the Period 16 November 1998 to 30 November 1999**

**For**

**Cromring Limited**



**Registered Number 03667929**

**Cromring Limited**

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**Cromring Limited**

**Company Information**

**For the Period 16 November 1998 to 30 November 1999**

<b>DIRECTOR:</b>	Lapcrest Limited
<b>SECRETARY:</b>	M E Cole
<b>REGISTERED OFFICE:</b>	47/49 Green Lane Northwood Middlesex
<b>REGISTERED NUMBER:</b>	03667929 (England and Wales)

# **Cromring Limited**

## **Report of the Directors**

**For the Period 16 November 1998 to 30 November 1999**

The Director presents its report with the financial statements of the company for the period ended 30 November 1999.

### **TRADING**

The company was incorporated on 16 November 1998 and has not traded during the period ended 30 November 1999.

### **DIRECTORS**

The director during the period under review was:  
Lapcrest Limited

The director holding office at 30 November 1999 did not hold any beneficial interest in the issued share capital of the company at 30 November 1999.

Directors are not required to retire by rotation and therefore continues in office.

### **ON BEHALF OF THE BOARD**



M E Cole – Secretary

Dated: 23 October 2000

# **Cromring Limited**

## **Balance Sheet at 30 November 1999**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in Hand		2
<b>NET CURRENT ASSETS</b>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
 <b>CAPITAL AND RESERVES</b>		
Called up Share Capital	2	2
Shareholder's funds		<u>2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the period 16 November 1998 to 30 November 1999.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

### **ON BEHALF OF THE BOARD**



Lapcrest Limited – Director

Approved by the Board on 23 October 2000

### **Profit and Loss Account**

#### **For the Period 16 November 1998 to 30 November 1999**

During the period under review the Company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit or a loss.

The notes form part of these financial statements.

# **Cromring Limited**

## **Notes to the Financial Statements**

**For the Period 16 November 1998 to 30 November 1999**

### **1 ACCOUNTING POLICIES**

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The company was dormant throughout the period ended 30 November 1999.

### **2 CALLED UP SHARE CAPITAL**

Authorised	£
100 Ordinary Shares of £1 each	<u>100</u>
Issued and Fully Paid	
2 Ordinary Shares of £1 each	<u>2</u>