## **Perth Cable Television Limited**

Directors' report and financial statements

31 December 1998

Registered number SC032627





Registered office: 1 South Gyle Crescent Lane Edinburgh EH12 9EG

## Perth Cable Television Limited

Profit and loss account for year ended 31 December 1998

During the financial year and the preceding financial year, the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company neither made a profit nor a loss.

## Perth Cable Television Limited

## Balance sheet at 31 December 1998

|  | 1998<br>£ | 1997<br>£ |
|--|-----------|-----------|
| Creditors: amounts falling due within one year: Amounts owed to immediate parent undertaking | (78,773)  | (78,773)  |
| Net current liabilities  | (78,773)  | (78,773)  |
| Canital and many no  |           |           |
| Capital and reserves   |           |           |
| Called up share capital  |           |           |
| Authorised: 50,000 ordinary shares of £1 each  |           |           |
| Allotted, called up and fully paid:  |           |           |
| 11,763 ordinary shares of £1 each  | 11,763    | 11,763    |
| Profit and loss account  | (90,536)  | (90,536)  |
| Equity shareholder's deficit   | (78,773)  | (78,773)  |

The company has remained dormant within the meaning of Section 250 of the Companies Act throughout the period from 1 January 1998 and ending with the date of this balance sheet.

The financial statements were approved by the board of directors on 31 August 1999 and were signed on its behalf by:

V Hull Director