CREWKERNE MANUFACTURING COMPANY LIMITED

BALANCE SHEET

AT 31ST DECEMBER 1994

CURRENT ASSETS

£

Due from Southcombe Brothers Ltd

£100

SHARE CAPITAL

Authorised
100 Ordinary Shares of £1 each

£100

£

Allotted, issued and fully paid 100 Ordinary Shares of £1 each

£100

Throughout the year ended 31st December 1994 the company was dormant within the meaning of Section 250 of the Companies Act 1985.

Signed on behalf of the directors by:

201 Saprenter 1995

NOTES TO THE ACCOUNTS

in Lie RM SOUTHCOMBS

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

