

**Eddycurrent Machinery Agents Limited**

Company Number: 857948

Abbreviated Statutory Accounts  
For the Year ended  
31st December 1999

Underwood Kinson

Registered Auditor  
Chartered Accountants

35 Market Street  
Lichfield  
Staffordshire  
WS13 6LA



**Eddycurrent Machinery Agents Limited**

ABBREVIATED STATUTORY ACCOUNTS  
For the Year ended 31st December 1999

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AUDITORS' REPORT TO  
**Eddycurrent Machinery Agents Limited**

UNDER SECTION 247B OF THE COMPANIES ACT 1985

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We have examined the abbreviated financial accounts set out on pages 2 to 3, together with the financial accounts of the company for the Year ended 31st December 1999 prepared under section 226 of the Companies Act 1985.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**


The directors are responsible for preparing the abbreviated financial accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**BASIS OF OPINION**

We have carried out the procedures we considered necessary to confirm, by reference to the financial accounts, that the company is entitled to deliver abbreviated financial accounts and that the abbreviated financial accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial accounts.

**OPINION**

In our opinion the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

  
Underwood Kinson  
Registered Auditors  
Chartered Accountants  
35 Market Street  
Lichfield  
Staffordshire  
WS13 6LA

10th March 2000

## Eddycurrent Machinery Agents Limited

ABBREVIATED BALANCE SHEET  
As at 31st December 1999

	<u>Notes</u>	<u>1999</u>	<u>1998</u>
	£	£	£
<b>CURRENT ASSETS</b>			
Debtors	1,000	1,000	
	1,000	1,000	
<b>CREDITORS : Amounts Falling Due within One Year</b>	-	-	
<b>NET CURRENT ASSETS</b>		1,000	1,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,000	1,000
<b>CAPITAL AND RESERVES</b>			
Share Capital	2	1,000	1,000
<b>TOTAL SHAREHOLDERS' FUNDS</b>		1,000	1,000

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

Signed on behalf of the  
board of directors



P C Smith  
Director

Approved by the board: 10th March 2000

The notes on page 3 form part of these accounts.

**Eddycurrent Machinery Agents Limited**

NOTES TO THE ABBREVIATED ACCOUNTS  
For the Year Ended 31st December 1999

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**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**2. SHARE CAPITAL**

	<u>1999</u>	<u>1998</u>
	£	£
Authorised		
Ordinary Shares of 1 each	2,000	2,000
	<u>          </u>	<u>          </u>
Allotted, Issued and Fully Paid		
Ordinary Shares of 1 each	1,000	1,000
	<u>          </u>	<u>          </u>

**3. IMMEDIATE AND ULTIMATE PARENT UNDERTAKING**

The immediate parent undertaking is EMA Heat Treatment Limited, a company incorporated in the United Kingdom, which owns 100% of the issued share capital.

The intermediate parent undertaking is Tocco (UK) Limited, a company incorporated in the United Kingdom.

The ultimate parent undertaking is Tocco Inc., a company incorporated in the United States of America. Tocco Inc. is a subsidiary undertaking of Park-Ohio Transportation Group, incorporated in the United States of America.