

**CLARKES COMPRESSORS LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST MAY 1997**



# **CLARKES COMPRESSORS LIMITED**

## **DIRECTORS' REPORT**

The directors present their annual report and the financial statements for the period ended 31st May 1997.

### **Business review**

The Company has not traded during the period.

### **Directors**

The directors who served throughout the period and their interests in the Company's share capital at the beginning and end of the financial period were as follows:

	Ordinary shares
J.A. Clarke	375
S.E. Clarke	125

### **Accounting reference date**

The Company changed its accounting reference date from 31st December to 31st May.

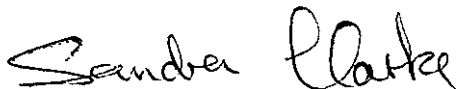
### **Auditors**

The Company has availed itself of the provisions of section 250 Companies Act 1985 which permit a dormant company not to appoint auditors.

By Order of the Board

S.E. Clarke

Secretary



17th July 1997

# CLARKES COMPRESSORS LIMITED

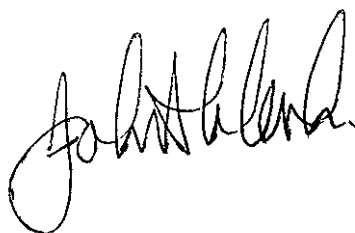
## BALANCE SHEET

AS AT 31ST MAY 1997

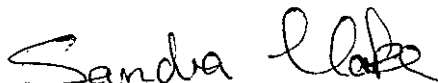
	Notes	31.5.97	31.12.95
<b>Current assets</b>			
Debtors		<u>£500</u>	<u>£500</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>£500</u>	<u>£500</u>

The Company was dormant, within the meaning of section 250 Companies Act 1985, throughout the period ended 31st May 1997.

J.A. Clarke - Director



S.E. Clarke - Director



Approved by the Board on 17th July 1997

# **CLARKES COMPRESSORS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST MAY 1997**

### **1. Accounting convention**

The accounts have been prepared under the historical cost convention.

### **2. Called up share capital**

Authorised:

1,000 ordinary shares of £1 each

**£ 1,000**

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Allotted, called up and fully paid:

500 ordinary shares of £1 each

**£ 500**

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### **3. Profit and loss account**

A profit and loss account has not been presented as the Company did not trade during the period nor the previous year and made neither a profit nor a loss.