

Registered number: 1287906  
(England & Wales)

**G & D CRAWFORD MACHINE TOOLS LIMITED**

**FINANCIAL STATEMENTS**

**31ST OCTOBER 2004**



**G & D CRAWFORD MACHINE TOOLS LIMITED**

**REPORT OF THE DIRECTORS**

**FOR THE YEAR ENDED 31ST OCTOBER 2004**

The Directors present their report and the financial statements for the year ended 31st October 2004.

The company has not traded during the year, and accordingly no profit and loss account has been prepared.

The directors and their interests in the company's shares at the beginning and end of the year were as follows:

|                | At 31.10.2003 | At 31.10.2004 |
|----------------|---------------|---------------|
| D. J. Crawford | 199           | 199           |

BY ORDER OF THE BOARD



**D. J. Crawford**

Director

8th April 2005

**G & D CRAWFORD MACHINE TOOLS LIMITED**

**BALANCE SHEET**

**AS AT 31ST OCTOBER 2004**

|  | 31.10.2004      | 31.10.2003      |
|--|-----------------|-----------------|
| <b>CURRENT ASSETS</b>  |                 |                 |
| Debtors - amount owed by connected company                         | 22,053          | 22,053          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                       | £ <u>22,053</u> | £ <u>22,053</u> |
| <b>SHARE CAPITAL</b>   |                 |                 |
| Authorised: 50,000 ordinary shares of £1 each                      | £ <u>50,000</u> | £ <u>50,000</u> |
| Allotted, called up and fully paid: 200 ordinary shares of £1 each | 200             | 200             |
| <b>REVENUE RESERVES</b>  |                 |                 |
| Profit and loss account  | 21,853          | 21,853          |
|  | £ <u>22,053</u> | £ <u>22,053</u> |

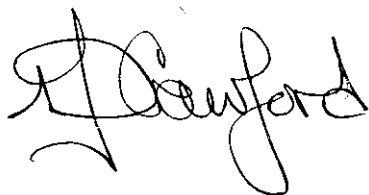
For the year ended 31st October 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Acts relating to accounts, so far as applicable to the company.

The company has not acted as agent for any person during the financial year.

Approved by the board of directors on 8th April 2005 and signed  
on their behalf by D. J. CRAWFORD.



**DIRECTOR**