

AGTC Bioproducts Limited  
1 ST Martins Court  
Lairgate  
Beverley,  
North Humberside, HU19 5DX



12/09/95

Balance sheet and Financial Statements as at 31 December 1994

AGTC Bioproducts Ltd.

Company No. 2888516

**BALANCE SHEET**  
as at 31 December 1994

	Notes	1994		1993	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	1	0	0	0	0
<b>CURRENT ASSETS</b>					
Stocks	1	0	0	0	0
Dedtors	1	0	0	0	0
Cash at bank and in hand	1	0	0	0	0
<b>CREDITORS:</b>					
Amounts falling due within one year	1	0	0	0	0
<b>Net Current Liabilities</b>		0	0	0	0
<b>Net Liabilities</b>		0	0	0	0
<b>CAPITAL AND RESERVES</b>					
Called up share capital	1		2		2
Profit and loss account	1		0		0
<b>Shareholder's funds (all equity)</b>	1		2		2

Notes

1 This company is currently dormant.

This balance sheet and accompanying documentation were approved by the Board on 12/09/95

For the year in question (Jan 1994-Dec 1994) the company was entitled to the exemption conferred by subsection (1) of section 249 A, no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

AGTC Bioproducts Limited. Reg Office 1 St Martins Court Lairgate, Beverley, North Humberside, HU19 5DX. Phone (44)01482 866600

## AGTC Bioproducts Limited Balance sheet and Financial statements

The directors acknowledge their responsibility for-

- (i) Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) Preparing accounts which give a true and fair view of the state 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 Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of part 111 of Schedule 8, and in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Directors.

A handwritten signature in dark ink, appearing to read 'R J Russell', with a long horizontal flourish extending to the right.

R J RUSSELL  
DIRECTOR.