

REGISTERED NUMBER: 4027944

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

APC WORKWEAR LIMITED



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COMPANIES HOUSE 29/10/04

APC WORKWEAR LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2003

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APC WORKWEAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003

DIRECTORS: P A Jones
R J Hughes

SECRETARY: P A Jones

REGISTERED OFFICE: St Dunstons House
Bedminster Down Road
Bristol
BS13 7AB

REGISTERED NUMBER: 4027944

APC WORKWEAR LIMITED

BALANCE SHEET
31 DECEMBER 2003

	31.12.03	31.12.02
	£	£
CURRENT ASSETS		
Cash in hand	2	2
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u>	<u> </u>
	2	2
	<u> </u>	<u> </u>
CAPITAL AND RESERVES		
Called up share capital	2	2
	<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS	<u> </u>	<u> </u>
	2	2
	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

P A Jones

P A Jones - Director

Approved by the Board on 17/09/04

APC WORKWEAR LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2003

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03	31.12.02
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>