

Company Number

Company Name in full

Balance Sheet as at

	Current Year	Previous Year
	<input type="text" value="1999"/>	<input type="text" value="1998"/>
	£	£
Called up Share Capital not paid	<input type="text" value="100"/>	<input type="text" value="100"/>
Cash at Bank and in Hand	<input type="text" value="0"/>	<input type="text" value="0"/>
<b>NET ASSETS</b>	<input type="text" value="£100"/>	<input type="text" value="£100"/>
Authorised share capital:		
100 ordinary shares of £1 each		
Issued share capital:		
100 ordinary shares of £1 each	<input type="text" value="100"/>	<input type="text" value="100"/>
<b>SHAREHOLDERS' FUNDS</b>	<input type="text" value="£100"/>	<input type="text" value="£100"/>

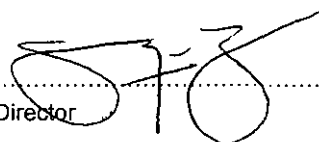
**Notes:**

The cost of the annual return fee was borne by the directors without any right of reimbursement.

The company was dormant throughout the financial year.

During the year the company acted as an agent on behalf of Dyno-Rod Developments Limited.

These accounts were approved by the Board of Directors on September 1, 2000 and signed on their behalf by:

  
.....  
Director

