

COMPANY NO. 2161177

**17 SOMERSET STREET MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**for the Year Ended**

**31 MARCH 1999**

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**BENNETT STOCK Limited**  
**52 High Street**  
**Thornbury**  
**South Glos BS35 2AN**  
**Telephone: 01454 880011**  
**Fax: 00454 880015**

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**17 SOMERSET STREET MANAGEMENT LIMITED**

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**YEAR ENDED 31 MARCH 1999**

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**17 SOMERSET STREET MANAGEMENT LIMITED**

**DIRECTORS' REPORT**

**YEAR ENDED 31 MARCH 1999**

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**Directors' Report**

The directors present their annual report, together with the unaudited accounts of the company for the year ended 31 March 1999. The company is dormant and has not traded during the year.

**Small Company Exemption**

The directors have taken advantage, in the preparation of their report, of the special exemptions applicable to small companies.

**Directors' Interests**

The directors who served the company during the year, together with their beneficial interests in the shares of the company, were as follows:

	Ordinary Shares at £1 each	
	at 31 March 1999	at 31 March 1998
William Benjamin Ware	4	4
Celeste Maria Ware	1	1

**Registered Office**

17 Somerset Street  
Kingsdown  
Bristol BS2 8DB

**Signed on behalf of the Directors**

  
.....  
Mr N T Botterill      Director

28/1/00  
.....  
Date

**17 SOMERSET STREET MANAGEMENT LIMITED**

**BALANCE SHEET**


**YEAR ENDED 31 MARCH 1999**

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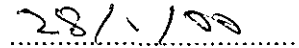
	£
NET CURRENT ASSETS	5
	—
TOTAL ASSETS LESS CURRENT LIABILITIES	5
	—
SHARE CAPITAL	5

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 March 1999.

These financial statements are approved by the directors and are signed on their behalf by:



Mr N T Botterill      Director



Date

**17 SOMERSET STREET MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 1999**

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**1 DORMANT STATUS**

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 March 1999. The company has not traded throughout the year. During the year the company received no income, incurred no expenditure and, therefore, made no profit.

**2 SHARE CAPITAL**

**Authorised share capital**

	£
100 ordinary shares of £1 each	100

**Issued share capital**

Ordinary shares at £1 each	5
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