

Registered

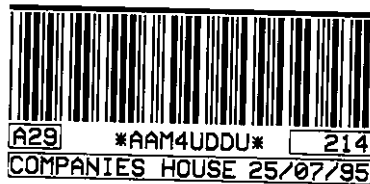
# Stylecall Limited

## Report and Accounts

30 September 1994

No 2749236

 ERNST & YOUNG



# Stylecall Limited

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Registered No. 2749236

## **DIRECTORS**

Mr M B Thomsen

Mr A G Thomsen

## **SECRETARY**

Mr A G Thomsen

## **REGISTERED OFFICE**

Seaham Grange Industrial Estate

Seaham

Co Durham

SR7 OPW

DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 September 1994.

**REVIEW OF THE BUSINESS**

The company has not traded during the year.

**DIRECTORS AND THEIR INTERESTS**

The directors during the period were as follows:

Mr M B Thomsen

Mr A G Thomsen

None of the directors had interest in the share capital of the company during the year which require disclosure under the Companies Act.

**AUDITORS**

As the company has undertaken no transactions since 27 October 1992, a special resolution not to appoint auditors will be put to members at the Annual General Meeting on the grounds that the company is dormant, as defined by Section 250 (3) of the Companies Act 1985.

On behalf of the Board



A G Thomsen  
Secretary

20 July 1995

# Stylecall Limited

## BALANCE SHEET at 30 September 1994

	<i>Notes</i>	<i>1994</i> £	<i>1993</i> £
<b>CURRENT ASSETS</b>			
Debtors	2	100	100
<b>NET CURRENT ASSETS</b>		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£100</u>	<u>£100</u>
<b>CAPITAL RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		-	-
		<u>£100</u>	<u>£100</u>

During the above year the company has been dormant within the meaning of Section 252 of the Companies Act 1985, there have been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the directors/members personally.



A G Thomsen  
Director

20 July 1995

# Stylecall Limited

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## NOTES TO THE ACCOUNTS at 30 September 1994

### 1. ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention.

### 2. DEBTORS

	<i>1994</i> £	<i>1993</i> £
Amount due from parent undertaking	£100	£100

### 3. SHARE CAPITAL

	<i>1994</i> <i>No.</i>	<i>Authorised</i> <i>1993</i> <i>No.</i>	<i>1994</i> £	<i>Allotted, called up and fully paid</i> <i>1993</i> £
Ordinary shares of £1 each	100	100	£100	£100

### 4. PARENT UNDERTAKING

The ultimate parent undertaking at 30 September 1994 was Tadora Holdings Limited, a company incorporated in Jersey.