

JOHNSTONE KEMP TOOLEY Ltd.

Chartered Certified Accountants - Registered Auditors

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Directors
R.S. Johns OBE
P. Kemp FICPA
M. Kemp FICPA

DUSTOP LIMITED

COMPANY NUMBER 3066949

ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 1999



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COMPANIES HOUSE

AG5Y1080

0642
23/02/00

DUSTOP LIMITED
COMPANY NUMBER 3066949
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31ST AUGUST 1999

The directors present their report together with the accounts of the company for the year ended 31st August 1999.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

DIRECTORS AND THEIR INTERESTS

The directors who served during the year and their interests in the share capital of the company were:

Ordinary Shares of £1 Each
31st August 1998 and 1999

Mr. M. C. Bullen

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The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on25/11/2000..... and signed on its behalf.


.....
M.C Bullen - Director

DUSTOP LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST AUGUST 1999


The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET
AS AT 31ST AUGUST 1999

	1999 £	1998 £
CURRENT ASSETS		
Cash In Hand	<u>2</u>	<u>2</u>
 CAPITAL AND RESERVES		
	£	£
Called Up Share Capital	<u>2</u>	<u>2</u>
Shareholders' Funds - all equity	<u>2</u>	<u>2</u>
	<u>1999 and 1998</u>	
<u>Share Capital</u>		
Authorised:		
10,000 Ordinary Shares of £1 Each	<u>£10,000</u>	
Allotted, Issued and Fully Paid:		
2 Ordinary Shares of £1 Each	<u>£2</u>	

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st August 1999.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 25/11/2000 and signed on its behalf.



 M.C Bullen - Director