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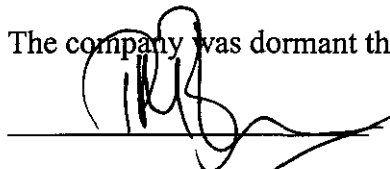
**CUERDEN (TRUCKS) LIMITED**  
**DORMANT ACCOUNTS FOR THE YEAR ENDED**  
**31ST MARCH 2000**



**CUERDEN (TRUCKS) LIMITED****DORMANT BALANCE SHEET****AS AT 31ST MARCH 2000**

|                                                          | Notes | 2000         | 1999         |
|----------------------------------------------------------|-------|--------------|--------------|
| <b>FIXED ASSETS</b>                                      |       |              |              |
| Tangible assets                                          | 2     | 5            | 5            |
| Investments                                              | 3     | <u>1217</u>  | <u>1217</u>  |
|                                                          |       | 1222         | 1222         |
| <b>CURRENT ASSETS</b>                                    |       |              |              |
| Debtors                                                  |       | 11930        | 11930        |
| Cash at Bank                                             |       | <u>9</u>     | <u>9</u>     |
|                                                          |       | 11939        | 11939        |
| <b>CREDITORS:</b> Amounts falling due<br>within one year |       | <u>100</u>   | <u>100</u>   |
| <b>NET CURRENT ASSETS</b>                                |       | <u>11839</u> | <u>11839</u> |
| <b>TOTAL ASSETS LESS<br/>CURRENT LIABILITIES</b>         |       | <u>13061</u> | <u>13061</u> |
| <b>CAPITAL AND RESERVES</b>                              |       |              |              |
| Called up Share Capital                                  | 4     | 100          | 100          |
| Profit and Loss Account                                  |       | <u>12961</u> | <u>12961</u> |
|                                                          |       | <u>13061</u> | <u>13061</u> |

The company was dormant throughout the financial year.



P.M. Barker – Director

Approved by the Board on 9 - NOV - 2000

The notes on pages 2 and 3 form part of these accounts.

**CUERDEN (TRUCKS) LIMITED**  
**NOTES TO THE DORMANT ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2000**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 20% on reducing balance

**2. TANGIBLE FIXED ASSETS**

**Plant and Machinery etc**

**COST**

As at 1st April 1999  
and 31st March 2000

5

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**NET BOOK VALUE**

As at 31st March 2000

5

==

As at 31st March 1999

5

==

**3. FIXED ASSET INVESTMENTS**

**COST**

As at 1st April 1999  
and 31st March 2000

1217

==

**NET BOOK VALUE**

As at 31st March 2000

1217

==

As at 31st March 1999

1217

==

**CUERDEN (TRUCKS) LIMITED**  
**NOTES TO THE DORMANT ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2000**

Note 3 continued

|                      | 2000        | 1999        |
|----------------------|-------------|-------------|
| Unlisted investments | 1217        | 1217        |
|                      | <u>1217</u> | <u>1217</u> |

The company's investments in the ordinary share capital of unlisted companies at the balance sheet date include the following:-

| Company                | % Holding | Country of Incorporation |
|------------------------|-----------|--------------------------|
| Cuerden Motors Limited | 2         | England                  |

|                                         |                                |                      |                         |
|-----------------------------------------|--------------------------------|----------------------|-------------------------|
| 4.                                      | <b>CALLED UP SHARE CAPITAL</b> | 2000                 | 1999                    |
| <b>Authorised:</b>                      |                                |                      |                         |
| <b>Number</b>                           | <b>Class</b>                   | <b>Nominal Value</b> |                         |
| 5000                                    | Ordinary                       | £1                   |                         |
|                                         |                                |                      | 5000      5000          |
|                                         |                                |                      | <u>5000</u> <u>5000</u> |
| <b>Allotted, issued and fully paid:</b> |                                |                      |                         |
| <b>Number</b>                           | <b>Class</b>                   | <b>Nominal Value</b> |                         |
| 100                                     | Ordinary                       | £1                   |                         |
|                                         |                                |                      | 100      100            |
|                                         |                                |                      | <u>100</u> <u>100</u>   |