

COMPANY REGISTRATION NUMBER 01850121

Wjl Engineering Limited

For

30th September 2000



BERNARD W. LUCAS

Chartered Accountants

The Old School

St Johns Road

Dudley

West Midlands

DY2 7JT

WJI Engineering Limited
Abbreviated Financial Statements
Year Ended 30th September 2000

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Wjl Engineering Limited
Abbreviated Balance Sheet
30th September 2000

	Note	2000 £	1999 £
Current Assets			
Debtors		758	758
Creditors: Amounts Falling Due Within One Year		(263)	(263)
Net Current Assets		<u>495</u>	<u>495</u>
Total Assets Less Current Liabilities		<u>495</u>	<u>495</u>
Capital and Reserves			
Called-up equity share capital	2	100	100
Profit and Loss Account		<u>395</u>	<u>395</u>
Shareholders' Funds		<u>495</u>	<u>495</u>

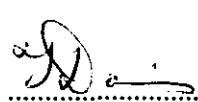
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12th Oct 2001 and are signed on their behalf by:


 R.T. Downing

The company was dormant throughout the period.

Wjl Engineering Limited

Notes to the Abbreviated Financial Statements

Year Ended 30th September 2000

1. ACCOUNTING POLICIES

Basis of accounting

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

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	100	100