

HILL AND WEBSTER (SERVICES) LIMITED

ANNUAL REPORT

YEAR ENDED 31 JULY 1996

Registered Number : 1916632



HILL AND WEBSTER (SERVICES) LIMITED
DIRECTORS' REPORT

The directors present their annual report together with the financial statements for the year ended 31 July 1996.

RESULTS AND REVIEW OF THE BUSINESS

The company did not trade during the year and it is not intended for the company to trade in the foreseeable future. There has been no income or expenditure and therefore the company made neither a profit or loss.

DIRECTORS

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

	Ordinary Shares of £1 each <u>1996</u>	Ordinary Shares of £1 each <u>1995</u>
N L Webster	51	51
C K Tait	9	9
P A Webster	20	20

BY ORDER OF THE BOARD

M. Roberts
M Roberts
Secretary

HILL AND WEBSTER (SERVICES) LIMITED
BALANCE SHEET
31 JULY 1996

	<u>1996</u> £	<u>1995</u> £
CURRENT ASSETS		
Other Debtors	<u>5,847</u>	<u>5,847</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and Loss Account	<u>5,747</u>	<u>5,747</u>
SHAREHOLDERS' FUNDS	<u>5,847</u>	<u>5,847</u>

The directors confirm that the company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 31 July 1996.

Approved by the board on 26 August 1997



N Webster - Director

Notes :-

1. Share Capital

	<u>Authorised</u> £	<u>Allotted and Fully paid</u> £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>