

HILL AND WEBSTER (SERVICES) LIMITED

ANNUAL REPORT

YEAR ENDED 31 JULY 1999

PANNELL KERR FORSTER
Chartered Accountants



HILL AND WEBSTER (SERVICES) LIMITED

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HILL AND WEBSTER (SERVICES) LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 1999

The directors submit their annual report together with the unaudited financial statements for the year ended 31 July 1999.

Dormant company status

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 during the year and their interests in the company's issued share capital at the balance sheet date and at the start of the year (or date of appointment, if later) were:

	Ordinary shares of £1 each	
	1999	1998
N L Webster	51	51
P A Webster	29	29

By order of the board

M ROBERTS
Secretary

M Roberts

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS
TO THE DIRECTORS OF
HILL AND WEBSTER (SERVICES) LIMITED**

As directors of the company you are responsible for the preparation of the accounts for the year ended 31 July 1999 set out on page 3 to 4. In accordance with your instructions we have prepared these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



PANNELL KERR FORSTER
Chartered Accountants

Derby

22 December 1999

HILL AND WEBSTER (SERVICES) LIMITED
BALANCE SHEET
AS AT 31 JULY 1999

	Notes	1999 £	1998 £
CURRENT ASSETS			
Debtors	1	5,847	5,847
NET CURRENT ASSETS		<u>5,847</u>	<u>5,847</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		5,747	5,747
SHAREHOLDERS' FUNDS		<u>5,847</u>	<u>5,847</u>

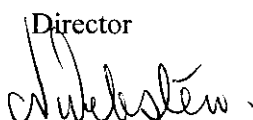
The company was dormant within the meaning of section 250 of the Companies Act 1985 throughout the year.

The financial statements were approved by the board on

Signed on behalf of the board of directors

N Webster

Director



HILL AND WEBSTER (SERVICES) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 1999

1 DEBTORS

	1999	1998
	£	£
Other debtors	<u>5,847</u>	<u>5,847</u>

Other debtors are represented by an amount due from Hill and Webster (Handling) limited, a company controlled by N L Webster.

2 SHARE CAPITAL

	Authorised fully paid	Allotted, called up and	
	£	No.	£
At 1 August 1998 and 31 July 1999 Ordinary shares of 1 each	<u>100</u>	<u>100</u>	<u>100</u>