

HILL AND WEBSTER (SERVICES) LIMITED

ANNUAL REPORT

YEAR ENDED 31 JULY 2000

PKF



HILL AND WEBSTER (SERVICES) LIMITED

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HILL AND WEBSTER (SERVICES) LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2000

The directors submit their annual report together with the unaudited financial statements for the year ended 31 July 2000.

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	
	2000	1999
N L Webster	51	51
P A Webster	29	29

By order of the board

M ROBERTS
Secretary

X *Mr. 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 2000 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.



PKF

Derby

4 December 2000

HILL AND WEBSTER (SERVICES) LIMITED

BALANCE SHEET AS AT 31 JULY 2000

	Notes	2000 £	1999 £
CURRENT ASSETS			
Debtors	2	5,847	5,847
NET CURRENT ASSETS		<u>5,847</u>	<u>5,847</u>
CAPITAL AND RESERVES			
Called up share capital	3	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

N Webster

HILL AND WEBSTER (SERVICES) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2000

1 BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 DEBTORS

	2000	1999
	£	£
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.

3 SHARE CAPITAL

	Authorised	Allotted, called up and fully paid	
	£	No.	£
At 1 August 1999 and 31 July 2000			
Ordinary shares of 1 each	<u>100</u>	<u>100</u>	<u>100</u>