

CHESTER CATERING EQUIPMENT LIMITED
REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2000



CHESTER CATERING EQUIPMENT LIMITED

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FOR THE YEAR ENDED 30 APRIL 2000**

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CHESTER CATERING EQUIPMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2000**

DIRECTORS:

P N Kitchen
I Berrow

SECRETARY:

H Cotton

REGISTERED OFFICE:

Bumpers Lane
Sealand Industrial Estate
Sealand Road
Chester
CH1 4LT

REGISTERED NUMBER:

2874635 (England and Wales)

ACCOUNTANTS:

Murray Smith
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire CW8 1AU

CHESTER CATERING EQUIPMENT LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 APRIL 2000**

The directors present their report with the financial statements of the company for the year ended 30 April 2000.

DIRECTORS

The directors during the year under review were:

P N Kitchen
I Berrow

The beneficial interests of the directors holding office on 30 April 2000 in the issued share capital of the company were as follows:

	30.4.00	1.5.99
Ordinary shares £1 shares		
P N Kitchen	1	1
I Berrow	1	1

ON BEHALF OF THE BOARD:



H Cotton - SECRETARY

Dated: 4 January 2001

CHESTER CATERING EQUIPMENT LIMITED

BALANCE SHEET
30 APRIL 2000

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		<u>—</u>	<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		<u>==</u>	<u>==</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		<u>—</u>	<u>—</u>
SHAREHOLDERS' FUNDS:		£2	£2
		<u>==</u>	<u>==</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 2000.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

ON BEHALF OF THE BOARD:



P N Kitchen - DIRECTOR



I Berrow - DIRECTOR

Approved by the Board on 4 January 2001

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2000

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

CHESTER CATERING EQUIPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>