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Simple Form for Accounts of Dormant Company for Filing Purposes (1999-2000)

ARMASETT LTD

Co. No.: 3873821

BALANCE SHEET at 30th November 2000	This Year	Last Year
Fixed assets	-	-
Intangible assets		
Tangible assets		
Investments		
Current assets		
Stocks		
Debtors		
Investments		
Cash at bank and in hand	Nil	
	-	
Creditors: amounts falling due within one year	Nil	Nil
Net current assets/(liabilities)	-	-
Total assets less current liabilities	Nil	Nil
Creditors: amounts falling due after more than one year		
Provisions for liabilities and charges		
	£ NIL	£ Nil
Capital and reserves		
Called up share capital £2	£2	
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account		
	£ 2	£ 2

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COMPANIES HOUSE 30/11/00

The company was dormant (within the meaning of Ssection 252 of the Companies Act 1985) throughout the financial year ended: .30 november 2000..... These financial statements were approved by the board of directors on ....1.12.2000.. SIGNED _____ [Directors] A company which qualifies as being dormant under the Companies Acts may, if it so chooses, resolve not to appoint auditors. This form may be used for filing purposes by a dormant company which has taken advantage of the provisions both to submit modified accounts to the Registrar and not to appoint auditors. The above balance sheet contains all the headings which are required under the formats included in the Companies Act 1985 for filing purposes. For the majority of companies using thie form, many of these headings can be deleted. The use of the form in no way affects the officers' statutory duty in relation to the financial statements.

NOTES

1 The company's principal accounting policies were as follows: N/A

2 The company's ultimate holding company is: N/A which is incorporated in .....

3 If investements include any holding exceeding 10% of the allotted share capital or any class of equity, or exceed 10% of the investing company's assets:

(a) name of company and country of incorporation (or country of registration if GreatBritain)

N/A

(b) identity and proportion of the nominal value of each class of share held

N/A

		This Year £	Last Year £
4	The amount included in debtors which falls due after more than one year is:	N/A	N/A
5	Creditors: amounts repayable after five years	NIL	Nil
	Creditors: amounts repayable by instalments any of which fall due after five years:	NIL	NIL
	Total: Instalments due after five years		
	Creditors: amount secured:	NIL	NIL
	The nature of the security given is:		

6 The authorised share capital is:

(No.) 100 shares of £1..00

The issued share capital is:

(No.) 100 shares of £1..00 paid

Details of allotments made (in previous year) are:-

Nil

7 If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest, then the disclosure required by the Companies Act 1985 ss.232 and 233 and Sch 6., parts I and II, should be attached on a separate sheet.