



Companies House
for the record

USE THIS FORM FOR FINANCIAL YEARS
ENDING ON OR AFTER 26 JULY 2000.

DCA

CHFP000

Company Number

97635

Company Name in full

A. PROCTOR INSULATION LIMITED

Balance Sheet as at

31 DECEMBER 2000

	Current Year	Previous Year
	2000	1999
Called up Share Capital not paid	£ 10,000	£ 10,000
Cash at Bank and in Hand	£ -	£ -
NET ASSETS	£ 10,000	£ 10,000
Authorised share capital:		
10,000 ordinary shares of £ 1 each		
Issued share capital:		
10,000 ordinary shares of £ 1 each	10,000	10,000
SHAREHOLDERS' FUNDS	£ 10,000	£ 10,000

Notes:

- During the year the company allotted ordinary shares with an aggregate nominal value of £..... the consideration received by the company was £.....
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

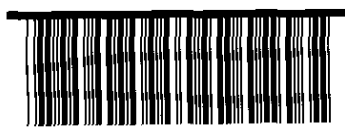
- For the year ended 31 DECEMBER 2000 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Member have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 11th APRIL 2001
and signed on their behalf by:
Director(s)

Paul Day

IAM



SCT SJERVZV5 0655
COMPANIES HOUSE 17/04/01

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details:

DAND CARNEGIE & CO.
Chartered Accountants
STANNERGATE HOUSE
DUNDEE ROAD WEST
BROUGHTY FERRY
DUNDEE DD5 1NB