

CENTRAL GARAGE (ABERDEEN) LIMITED
Company Number SC188713

REPORT AND ACCOUNTS

for the year ended

31st August 2000



CENTRAL GARAGE (ABERDEEN) LIMITED

DIRECTORS' REPORT

The directors present their annual report and the financial statements for the year ended 31st August 2000. The company is dormant and has not traded during the year.

The directors who served during the year had interests in the shares of the company as follows –

	Ordinary shares of £1 each	
	At 31st August	
	<u>2000</u>	<u>1999</u>
Mr D. Smith	1	1
Mrs L. Smith (wife of the above)	1	1

By order of the Board



DEREK SMITH

Director

1st May 2001

PROFIT AND LOSS ACCOUNT

for the year ended 31st August 2000

The company has not traded during the year or the preceding financial year.

During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CENTRAL GARAGE (ABERDEEN) LIMITED

BALANCE SHEET

at 31st August 2000

	£	<u>2000</u>	£	£	<u>1999</u>	£
Assets						
Debtors			2			2
			<u>2</u>			<u>2</u>
 Represented by:						
Share capital						
Authorised -						
Ordinary shares of £1 each		100			100	
		<u>100</u>			<u>100</u>	
Allotted and called up -						
Ordinary shares of £1 each			2			2
			<u>2</u>			<u>2</u>

The directors consider that for the financial year ended 31st August 2000 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 (as a dormant company.) and members have not required the company to obtain an audit of its financial statements under Section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements, 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 or loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board of directors on 1st May 2001.



LYNNE C.C. SMITH

Director