

Company Number

SC 192561

Company Name in full

D & M HENDERSON LTD.

Balance Sheet as at

31ST JANUARY 2000

19

Current Year

2000

19

£

Previous Year

19

£

Called up Share Capital not paid

2

Cash at Bank and in Hand

NET ASSETS

£ 2

£

Authorised share capital:

100

ordinary shares of

£ 1

each

Issued share capital:

2

ordinary shares of

£ 1

each

SHAREHOLDERS' FUNDS

£ 2

£

Notes:

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. During the year the company allotted 0 ordinary shares with an aggregate nominal value of £ 0, the consideration received by the company was £ 0

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 28TH APRIL 2000 19 and signed on their behalf by:

Director(s)





SCT SBY2PUF1 0645
COMPANIES HOUSE 03/10/00

D & M Henderson Ltd

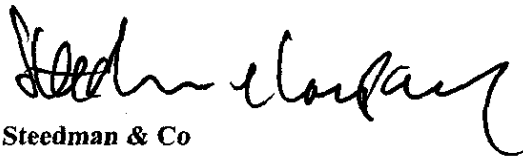
Balance Sheet as at 31st January 2000

	£
Assets	
Directors Loan Account	2
Total Assets	<u>2</u>
Represented by :	
Authorised Share Capital 100 Shares of £1.	
Share Capital Issued and Fully Paid	
2 Ordinary Shares of £ 1 each	2
Profit and Loss Account	-
	<u>2</u>

The company has not traded and has therefore remained dormant during the period ended 31st January 2000.

Signed

Date : 28.4.00



Steedman & Co

Accountants and Tax Consultants
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