Companies House
for the record

USE THIS FORM FOR FINANCIAL YEARS ENDING BEFORE 26 JULY 2000.

DCA

CHWP000

Company Number SC197643

Company Name in full A D ASSOCIATES GROUP

Balance Sheet as at 30/6/2000

	Current Year	Previous Year
	2000	
	£	£
Called up Share Capital not paid		
Cash at Bank and in Hand	2	
NET ASSETS	£ 2	£

Authorised share capital:

2 ordinary shares of £ 2 each

Issued share capital:

2 ordinary shares of £ 2 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 2 ordinary shares with an aggregate nominal value of £ 2 , the consideration received by the company was £ 2

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 30/6/2000 ,
and signed on their behalf by:
Director(s)

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: A DOCHERTY
1 PARKSAIDE DRIVE
ERSKINE

☎ 0141 812 0926

February 2000

SCT SLV901N5 1282
COMPANIES HOUSE 19/06/01