STEVENS CHEMICAL MANURE COMPANY LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2000

Company Number: 18098



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STEVENS CHEMICAL MANURE COMPANY LIMITED BALANCE SHEET AS AT 31ST MAY 2000

	<u>2000</u>	<u>1999</u>
<u>ASSETS</u>	£	£
Debtors	48,395	48,395
<u>Less</u> : LIABILITIES Creditors	_ <u>5,585</u> <u>42,810</u>	_5,585 42,810
CAPITAL AND RESERVES		
Called up Share Capital 1,741 'A' Preference Shares of £10 Each Fully Paid	17,410	17,410
50 'A' Preference Shares of £8 Each Fully Paid	400	400
2,500 'B' Ordinary Shares of £10 Each Fully Paid	25,000	25,000
Authorised Share Capital 2,500 'A' Preference Shares of £10 Each 7,500 'B' Ordinary Shares of £10 Each		
Profit and Loss Account	42,810	42,810

The company was dormant throughout the financial year.

The accounts were approved by the Board of Directors on:

Chairman