

**ARCHIBALD KENRICK & SONS LIMITED**

**FINANCIAL STATEMENTS**

**31ST MARCH 2001**

**Registered number: 0018712**

**EDWARDS**

**CHARTERED ACCOUNTANTS**

**Registered Auditor**



**ARCHIBALD KENRICK & SONS LIMITED**

**BALANCE SHEET**

**at 31st March 2001**

	2001	2000
	£	£
<b>Fixed assets</b>		
Investments	157,166	157,166
<b>Current assets</b>		
Debtors	169,634	169,634
<b>Net current assets</b>	169,634	169,634
<b>Total assets less current liabilities</b>	326,800	326,800
<b>Capital and reserves</b>		
Called up share capital	326,800	326,800
Profit and loss account	-	-
<b>Shareholders' funds – equity interest</b>	326,800	326,800

The directors have taken advantage of section 250(3) of the Companies Act 1985 as the company remained dormant throughout the period.

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Mr G L Brown

30th January 2002

The balance sheet is signed in order to comply with the Companies Act 1985, without personal verification.