

Car Shredders Limited (Registered No. 1153366)

BALANCE SHEET

at 31 March 1996

	Notes	1996 £	1995 £
CURRENT ASSETS			
Amounts owed by group undertakings		166,112	166,112
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		156,112	156,112
		166,112	166,112

The company remained dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1996.

K F Booth Director



25 July 1996

1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention.

2. PROFIT AND LOSS ACCOUNT

The company has not traded during the year and accordingly has made neither a profit nor a loss. No profit and loss account has therefore been prepared. There are no other recognised gains or losses.

3. SHARE CAPITAL

	1996 No.	Authorised 1995 No.	Allotted, called up and fully paid 1996 £	1995 £
Ordinary shares of £1 each	10,000	10,000	10,000	10,000

4. CAPITAL COMMITMENTS

At 31 March 1996 the directors had not contracted for any future capital expenditure (1995 - £Nil).

5. ULTIMATE HOLDING COMPANY

The ultimate holding company and the parent undertaking of the group of undertakings for which group accounts are drawn up and of which the company is a member is C F Booth Limited, registered in England and Wales. Copies of the accounts of C F Booth Limited can be obtained from the Registrar of Companies, Companies House, Maindy, Cardiff

