

Car Shredders Limited (Registered No. 1153366)

BALANCE SHEET

at 31 March 1996

	Notes	1996 £	1995 £
<b>CURRENT ASSETS</b>			
Amounts owed by group undertakings		166,112	166,112
<b>CAPITAL AND RESERVES</b>			
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**

	Authorised		Allotted, called up and fully paid	
	1996 No.	1995 No.	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

