

K G M ROOFING (LINCOLN) LIMITED - 30/11/97

K G M ROOFING (LINCOLN) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH NOVEMBER 1997

Registered number. 1304647 (England and Wales)

LINDUM HOUSE
WHISBY ROAD
DODDINGTON ROAD
LINCOLN

J Nicholson & Co.
Chartered Accountants
67 Newland
Lincoln
LN1 1YN



K G M ROOFING (LINCOLN) LIMITED - 30/11/97

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30th November 1997

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**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS
OF K G M ROOFING (LINCOLN) LIMITED**

You are responsible for the preparation of the accounts for the year ended 30th November 1997 set out on page 2 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**J Nicholson & Co.
67 Newland
Lincoln
LN1 1YN**

Date: 12/3/98


Chartered Accountants

K G M ROOFING (LINCOLN) LIMITED

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ABBREVIATED BALANCE SHEET

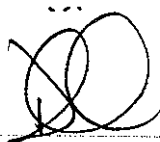
| Notes | As at 30.11.97 | As at 30.11.96 |
|---|----------------|----------------|
| | £ | £ |
| Assets | | |
| Cash at Bank and in Hand | - | - |
| Liabilities | | |
| Creditors Amounts falling due within one year | - | - |
| | <u>-</u> | <u>-</u> |
| Capital and Reserves | | |
| Authorised Share Capital 100 Shares of £1 each | - | - |
| Share Capital Issued and Fully Paid Shares of £1 each | 100 | 100 |
| Profit and Loss Account | (100) | (100) |
| | <u>-</u> | <u>-</u> |

The accounts are prepared under the historical cost convention.

The ultimate holding company is Lindum Group Limited which was incorporated in England.

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the financial year.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the Board of Directors on12.13.98.....and signed on its behalf.



D C Chambers - Director

IMPORTANT NOTICE

THE ACTIVITIES OF K G M ROOFING (LINCOLN) LIMITED HAVE BEEN CONSOLIDATED WITHIN LINDUM GROUP LIMITED - THE ULTIMATE HOLDING COMPANY - SINCE 1994. PLEASE REFER TO LINDUM GROUP LIMITED REGISTERED IN UK UNDER COMPANY REGISTRATION NO 1236338. K G M ROOFING (LINCOLN) IS A TRADING NAME OF THE ROOFING DIVISION OF LINDUM GROUP LIMITED.