

Suffolk Engineers Infinitely Variable Apportioned Drives Ltd

1514149

For the year ended 31st December 1997 the company was entitled to the exemption under the sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibility for :-

- ensuring the company keeps accounting records which comply with section 221, and;
- preparing accounts which gives a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

.....*J. Davies*.....Director *J.E. Davies*.....Director
J. Davies J.E. Davies

Balance sheet

1996 31.12.1997
£ £

Current Assets

1000 Stock on hand 1000

Current Liabilities

3829 Directors loan account 3929
(2829) (2929)

Share Capital

100 Authorised and issued 100

Profit and Loss Account

116 Fees 54

--- Materials 46

1000 Add: Closing stock 1000
1116 1100

1000 Deduct: Opening stock 1000

(116) Nett loss (100)

(2829) Balance brought forward (2929)
(3829) (3929)



.....*J. Davies*.....Director *J.E. Davies*.....Director
J. Davies J.E. Davies