Suffolk Engineers Infinitely Variable Apportioned Drives Ltd

1514149

For the year ended 31st December 1998 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 :-

- a) ensuring the company keeps accounting records which comply with section 221, and;
- b) 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.

7/	LNOCHAG	 	.Director
		 	.Director

	Director	M.S.Director
Davies	√J.E. Davie Balance sheet	S
1997 £	parance show	1998 £
2	Current Assets	
1000	Stock on hand	1000
	Current Liabilities	
3929 (2929)	Directors loan account	4032 (3032)
(2929)	Share Capital	
100	Authorised and issued	100

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•	•	
	Profit and Loss Account	
54	Fees	66
46	Materials	37
1000 1100	Add: Closing stock	1000 1103
1000	Deduct: Opening stock	1000
(100)	Nett loss	(103)
(2929) (3939)	Balance brought forward	(3032) (4032)