

Simple Form for Accounts of Dormant Company for Filing Purposes

1900151/16

BIRMINGHAM WHEELS (ENTERPRISES)

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LIMITED

BALANCE SHEET at 31st March 1986

	This Year	Last Year
Fixed assets		
Intangible assets	NIL	NIL
Tangible assets	NIL	NIL
Investments (see Note 3 overleaf)		
Current assets		
Stocks		
Debtors (see Note 4 overleaf)		
Investments		
Cash at bank and in hand		
Creditors: amounts falling due within one year		
Not current assets/(liabilities)		
Total assets less current liabilities		
Creditors: amounts falling due after more than one year (see Note 5 overleaf)		
Provisions for liabilities and charges		
Capital and reserves	£ NIL	£ NIL
Called up share capital (see Note 6 overleaf)	NIL	NIL
Share premium account	32.00	NIL
Revaluation reserve	NIL	NIL
Other reserves	NIL	NIL
Profit and loss account	NIL	NIL
	£ 2.00	£ NIL

The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the financial year ended 31st March 1986

These financial statements were approved by the board of directors on 18th September 1986

[Signature]
[Signature]

Directors



A company which qualifies as being dormant under the Companies Acts may, if it so chooses, resolve not to appoint auditors. This form may be used for filing purposes by a dormant company which has taken advantage of the provisions both to submit modified accounts to the Registrar and not to appoint auditors. The above balance sheet contains all the headings which are required under the formats included in the Companies Act 1985 for filing purposes. For the majority of companies using this form, many of these headings can be deleted. The use of the form in no way affects the officers' statutory duty in relation to the financial statements.

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NOTES

1. The company's principal accounting policies were as follows: N/A

2. The company's ultimate holding company is N/A
which is incorporated in N/A

3. If investments include any holding exceeding 10% of the allotted share capital or any class of equity, or exceeding 10% of the investing company's assets:

(a) name of company and country of incorporation (or country of registration if Great Britain)

(b) identity and proportion of the nominal value of each class of share held.

	This Year £	Last Year £
4. The amount included in debtors which falls due after more than one year is:	N/A	

5. Creditors: amounts repayable after five years:

Creditors: amounts repayable by instalments any of which fall due after five years.

Total

Instalments due after five years

Creditors: amount secured:

The nature of the security given is:

6. The authorized share capital is:

(No.) 100 shares of 100 (p)

The issued share capital is:

(No.) 2 shares of 100 (p) paid

Details of allotments made (in previous year) are:

NONE

7. If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest, then the disclosure required by the Companies Act 1985 ss. 232 and 233 and Sch 6, parts I and II, should be attached on a separate sheet.