

**DODO CATERING LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS  
FOR THE EIGHT MONTHS ENDED 29<sup>th</sup> FEBRUARY 2000**

Registered Number: 2384895



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COMPANIES HOUSE

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02/03/00

## **DODO CATERING LIMITED**

### **DIRECTORS' REPORT**

The Directors present their report and the financial statements of the company for the eight months ended 29<sup>th</sup> February 2000.

#### **DIRECTORS**

The Directors who served in the period to the date of this report were:

J R Goodson  
P C G Goodson

#### **ACTIVITIES**

The company did not trade and had no income or expenditure during the eight months ended 29<sup>th</sup> February 2000.

It is proposed to commence trading on 1<sup>st</sup> March 2000 as a catering company.

#### **AUDITORS**

The company has, by special resolution as permitted by Section 250 of the Companies Act 1985, made itself exempt from the obligation in Section 384 of that Act to appoint auditors.

By Order of the Board



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P C G Goodson  
Secretary  
1<sup>st</sup> March 2000

**DODO CATERING LIMITED**

**BALANCE SHEET AT 29 FEBRUARY 2000**

	29 February 2000 £	30 June 1999 £
CURRENT ASSETS		
Cash in Hand	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)	<u>2</u>	<u>2</u>

The company was dormant throughout the eight months of this account.

Approved by the Board on 1<sup>st</sup> March 2000

P C G GOODSON



Director

## DODO CATERING LIMITED

### NOTES TO THE FINANCIAL STATEMENTS – 29 February 2000

#### 1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

2. No director received any emoluments in respect of services to the company during the eight months (1999 – none). The company had no other employees during the eight months (1999 – none). The company has not traded, received no income, incurred no expenses and had no cash flows during the year.

#### 3. CALLED UP SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
	£	£
Authorised:		
50,000 Ordinary Shares of £1 each	50,000	1,000
	=====	=====
Allotted and fully paid:		
2 Ordinary Shares of £1 each	2	2
	=====	=====

The Company's Authorised Share Capital was increased from £1,000 to £50,000 on 31<sup>st</sup> January 2000.