

**Loire Polyester UK Limited**

**Abbreviated Accounts  
for the year ended 31 December 1994**

**Company Registered Number 02523511**



# **Loire Polyester UK Limited**

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## Balance Sheet as at 31 December 1994

	<u>31.12.1994</u>	<u>31.12.1993</u>
	£	£
<b>Current assets</b>		
Debtors	-	7,024
	<hr/>	<hr/>
	-	7,024
<b>Creditors: Amounts falling due</b>		
within one year	14	12,604
	<hr/>	<hr/>
<b>Net Current Liabilities</b>	(14)	(5,580)
	<hr/>	<hr/>
<b>Capital and Reserves</b>		
Called up share capital	102	102
Profit and loss account	(116)	(5,682)
	<hr/>	<hr/>
	(14)	(5,580)
	<hr/>	<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 1994, and of its loss for the year then ended in accordance with the requirement of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by Schedule 8 Part III of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

In preparing the accounts the directors have taken advantage of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

The abbreviated accounts were approved by the  
Board of Directors on 26th October 1995  
and signed on their behalf by

B Lloyd - Director



The notes on page 3 form an integral part of these accounts.

**Notes to the Financial Statements  
for the year ended 31 December 1994**

**1. Accounting Policies**

**a. Cash Flow Statement**

The company qualifies as a small company under the Companies Act 1985. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

	<b><u>Year to 31.12.1994</u></b>	<b><u>Year to 31.12.1993</u></b>
<b>2. Called up Share Capital</b>		
<b>Authorised</b>	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	<b>5,000</b>	<b>5,000</b>
	<hr/>	<hr/>
<b>Called up, Issued and Fully Paid</b>		
Ordinary shares of £1 each	<b>102</b>	<b>102</b>
	<hr/>	<hr/>