

**PERENDALE WOOL, CARPETS AND  
FLOORCOVERINGS LIMITED**

**ACCOUNTS**

**31 December 1994**

**Registered number: 02581530**

**REPRODUCTION COPY**

**KIDSONS IMPEY  
CHARTERED ACCOUNTANTS  
MANCHESTER**



**PERENDALE WOOL, CARPETS AND FLOORCOVERINGS LIMITED****BALANCE SHEET AS AT 31 DECEMBER 1994**

	Note	1994 £	1993 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	1	2	2
Profit and Loss Account		-	-
		<u>2</u>	<u>2</u>

The company was dormant within the meaning of Section 252(1) of the Companies Act 1985 throughout the financial period ended 31 December 1994.

Approved by the Board of Directors

W A LOMAS

J D VERITY

8 JULY 1995

**NOTES TO THE ACCOUNTS PERIOD ENDED 31 DECEMBER 1994**

	1994 £	1993 £
<b>Called up share Capital</b>		
Authorised 100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
Allotted 2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>

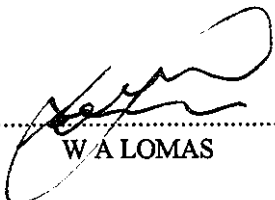
COMPANY NUMBER: 02581530

**PERENDALE WOOL, CARPETS AND FLOORCOVERINGS LIMITED**

SPECIAL RESOLUTION pursuant to Section 250 of the Companies Act 1985 as amended by Section 14 of the Companies Act 1989 and by SI 1992/3003.

At an annual meeting held at Ensor Mill, Queensway, Castleton, Rochdale on ~~8th~~ June 1995 the following resolution was passed.

"The accounts of the company for the financial year ending 31 December 1994 having been sent out in accordance with Section 238 of the Companies Act 1985, and the company, having been dormant since the end of that year, resolves to make itself exempt from the provisions of Part VII of the Companies Act 1985 relating to the audit of accounts and from the obligation to appoint auditors".

  
..... Director  
W A LOMAS