

COMPANY REGISTRATION NUMBER 2685695

SALFORD EQUIPMENT LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 1998



SALFORD EQUIPMENT LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 1998**

	1998 £	1997 £
CURRENT ASSETS		
Debtors	110	1,044
Cash at bank and in hand	13,982	24,411
	<u>14,092</u>	<u>25,455</u>
CREDITORS: Amounts falling due within one year	<u>(7,155)</u>	<u>(18,213)</u>
NET CURRENT ASSETS	<u>6,937</u>	<u>7,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,937</u>	<u>7,242</u>
CAPITAL AND RESERVES		
Called-up equity share capital	2 100	100
Profit and loss account	<u>6,837</u>	<u>7,142</u>
SHAREHOLDERS' FUNDS	<u>6,937</u>	<u>7,242</u>

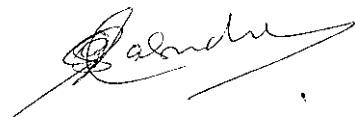
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give 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 Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These accounts were approved and signed by the director on 24 July 1998



MR G D Patel
Director

SALFORD EQUIPMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 1998

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

2. SHARE CAPITAL

Authorised share capital:

	1998	1997
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	1998	1997
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>