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MODERN METHODS SERVICES (UK) LIMITED

FINANCIAL STATEMENTS

1st APRIL 1999 to 31st March 2000



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COMPANIES HOUSE

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07/12/00

MODERN METHODS SERVICES (UK) LIMITED

We have prepared the companies records for trading & profit & loss account for the period 1st April 1999 to 31st March 2000.

27th NOVEMBER 2000

DIRECTOR

43 Chesterfield road
Chiswick London
W.4. 3HQ

MODERN METHODS SERVICES (UK) LIMITED

DIRECTORS REPORT

As to the general meeting on the 24th November 2000 at which the financial statement accounts was discussed. This company has issued its accounts for year April 1999 to March 2000. At the meeting a resolution was passed and a copy of the resolution sent to the register of companies, so we can send in an unaudited accounts. As for the accounting records and information supplied, this company was not trading between account period dates as it was dormant.

Directors Signature

A handwritten signature in black ink, appearing to be 'R.H.H.', with a long horizontal stroke extending to the right.

MODERN METHODS SERVICES (UK) LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT
for the Period from 1st April 1999 to 31st March 2000

31/3/2000

Sales	£	£
		00,000
Cost of Sales:		
Materials & Small Tools	00,000	
Protection Clothing & Laundry	0,000	

		00,000

		00,000

GROSS PROFIT

Expenditure:	00,000
Wages:	000,000
Telephone:	00,000
Post & Stationery:	00,000
Motor Expenses:	00,000
Accountancy:	00,000
Use of Residence as Office:	00,000

	000,000

Depreciation:	000,000
Motor Vehicles:	000,000

NET PROFIT 000,000

MODERN METHODS SERVICES (UK) LIMITED

BALANCE SHEET
AS AT 31st MARCH 2000

31/3/2000

FIXED ASSETS:

£

£

Motor Vehicles

000,000

CURRENT LIABILITIES:

Accrued Expenses;

000,000

000,000

FINANCED BY:

CAPITAL ACCOUNT:

£

£

Net Profit;

00,000

Drawings

000,000

SHARE CAPITAL:

TOTAL NUMBER OF SHARES ISSUED:

000,004

AGGREGATE NOMINAL VALUE OF ISSUED:

£ 000,004

TOTAL

£ 000,004

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL
YEAR. APPROVED BY THE BOARD OF DIRECTORS ON
24th NOVEMBER 2000, AND SIGNED ON THEIR BEHALF BY:

M.WELSH (DIRECTOR)

