

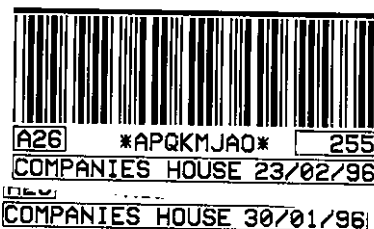
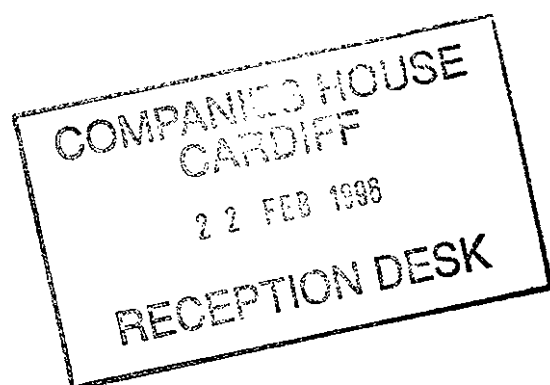
Registered Number 2834880

**TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

**REPORT AND FINANCIAL STATEMENTS**

**31ST JULY 1994**

**A J FOLEY  
GWYLFA  
61 CARDIFF ROAD  
LLANDAFF  
CARDIFF  
CF5 2DQ**



# **TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

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**TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

**OFFICERS AND PROFESSIONAL ADVISORS**

Director	J H Foley M H Joyce
Secretary	J H Foley
Registered Office	227 Bristol Road Edgbaston Birmingham B5 7AB
Accountants	A J Foley

# **TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

## **DIRECTORS' REPORT**

The director presents his annual report and the financial statements for the period ended 31st July 1994..

## **PRINCIPAL ACTIVITIES AND REVIEW OF DEVELOPMENTS**

The company has not traded since incorporation on 3 July 1993.

## **FUTURE PROSPECTS**

The director does not have any intention for the company to start trading at this point in time.

## **DIRECTOR**

The director and his interests in the share capital of the company as defined by the Companies Act 1985 is as follows:

	<b>Ordinary shares of £1 each</b>	
	<b>31/7/94</b>	<b>3/7/93</b>
J H Foley	1	1

## **AUDITORS**

A special resolution under Section 250 of the Companies Act 1985 that Auditors shall not be appointed was proposed and passed.

By order of the Board

J H Foley

Secretary.

Date.....

*J H Foley*  
*29/1/96*

**TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

**BALANCE SHEET**

**31ST JULY 1994**

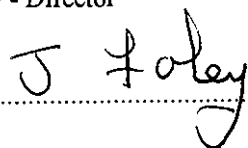
	Note	1994 £
<b>CURRENT ASSETS</b>		
Cash		2
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
		<hr/>

The company was dormant throughout the period ended 31st July 1994.

The financial statements were approved by the Director

29/1/96

J H Foley - Director



# **TOTAL INTEGRATED MANAGEMENT EUROPE LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**- PERIOD ENDED 31ST JULY 1995**

### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below.

#### **Accounting convention:**

The balance sheet has been prepared under the historical cost convention.

### **2. SHARE CAPITAL**

	<b>1994</b>
	<b>£</b>
Authorised:	
Allotted and fully paid:	1,000,000
	<hr/>
2 Ordinary shares of £1 each	2
	<hr/>

During the period the company issued two £1 Ordinary shares.

### **3. PROFIT AND LOSS ACCOUNT**

The company has not traded during the period and accordingly no profit and loss account has been prepared.