

REGISTERED NUMBER: 3088471 (England and Wales)

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2000  
FOR  
WIRRAL BED SUPERSTORE LIMITED



**WIRRAL BED SUPERSTORE LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2000**

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**WIRRAL BED SUPERSTORE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2000**

**DIRECTORS:** J F McAteer  
Mrs B McAteer

**SECRETARY:** Mrs B.McAteer

**REGISTERED OFFICE:** 5 Lord Street  
Birkenhead  
Merseyside  
L41 1AE

**REGISTERED NUMBER:** 3088471 (England and Wales)

**WIRRAL BED SUPERSTORE LIMITED**

**BALANCE SHEET**  
**31ST DECEMBER 2000**

		2000	1999
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		£2	£2
		==	==

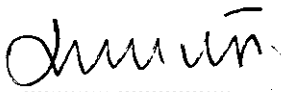
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**

  
.....  
J F McAteer - DIRECTOR

  
.....  
Mrs B McAteer - DIRECTOR

Approved by the Board on 21<sup>st</sup> August 2001

**WIRRAL BED SUPERSTORE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2000**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2000	1999
		£1	£	£
1,000	Ordinary		1,000	1,000
			=====	=====

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
		£1	£	£
2	Ordinary		2	2
			==	==