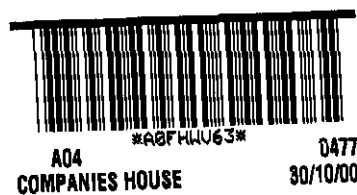


**WIRRAL BED SUPERSTORE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 1999**



**Company No. 3088471 (England and Wales)**

# WIRRAL BED SUPERSTORE LIMITED

## Directors' Report for the for the year ended 31st December 1999

The directors present their report and the accounts for the year ended 31st December 1999.

### Principal Activity

The company is dormant and has not traded during the year.

### Directors

The directors who served during the year and their interests in the share capital of the company were:

	1998	1999
J F McAteer	1	1
B McAteer	1	1

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the Board on .....  
2000 and signed on its behalf.

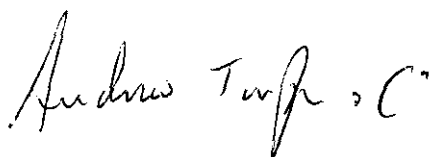


.....  
Mrs B McAteer  
Secretary

**WIRRAL BED SUPERSTORE LIMITED**

**Accountants' report on the unaudited accounts to the directors of  
Wirral Bed Superstore Limited**

You are responsible for the preparation of the accounts for the year ended 31st December 1999 set out on pages 3 to 5, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**Andrew Turpin & Co.  
Chartered Accountants  
9 Station Road  
Hesketh Bank  
Preston PR4 6SN**

**Date:** 27<sup>th</sup> October 2000

# **WIRRAL BED SUPERSTORE LIMITED**

## **Profit and Loss Account for the year ended 31st December 1999**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

# WIRRAL BED SUPERSTORE LIMITED

## Balance Sheet as at 31st December 1999

	Notes	1999
<b>Current assets</b>		
Other Debtors		2
		<u>£ 2</u>
<b>Capital and reserves</b>		
Called up share capital		2
Shareholders' funds		<u>£ 2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year ended.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 1<sup>st</sup> October 1999 and signed on its behalf.



.....  
J M McAteer  
Director



.....  
B McAteer  
Director

# **WIRRAL BED SUPERSTORE LIMITED**

## **Notes to the financial statements for the year ended 31st December 1999**

### **1. Accounting Policies**

The financial statements are prepared under the historical cost convention.

### **2. Share Capital**

	<b>1999</b>
<b>Authorised</b>	
1000 Ordinary Shares of £1 each	£ 1000 =====
<b>Allotted, called up and fully paid</b>	
2 Ordinary Shares of £1 each	£    2 =====