



Company No. **3204123**

Name: **I D S Limited**

Balance Sheet as at : 30th. September 1997

	Current Year 1997	Previous Year 1996
	£	£
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible Assets	0	0
II. Tangible Assets	0	0
III. Investments	0	0
	<hr/> 0	<hr/> 0
C CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank and in hand	0	0
	<hr/> 0	<hr/> 0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES AND CHARGES	0	0
J ACCRUALS AND DEFERRED INCOME	0	0
	<hr/> 0	<hr/> 0

J ACCRUALS AND DEFERRED INCOME	0	0
	<hr/>	<hr/>
	0	0
K CAPITAL AND RESERVES	£	£
I. CALLED UP SHARE CAPITAL	200	0
II. SHARE PREMIUM ACCOUNT	0	0
III. REVALUATION RESERVE	0	0
IV. OTHER RESERVES	0	0
V. PROFIT AND LOSS ACCOUNT	0	0
	<hr/>	<hr/>
	200	0

The company was dormant throughout the financial year

Approved by the board of directors on 30th. January 1998

and

signed on their behalf by

A. Roberts

(DIRECTOR)

Notes to the Balance Sheet

1. Accounting Policies

The accounts are prepared under the historical cost convention

2. Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

2. Authorised Share Capital

	Authorised		Alloted issued and fully paid	
	1997	1996	1997	1996
Ordinary shares of £1 each	1000	1000	200	0
	1000	1000	200	0