

**DEXTRALIFT LIMITED**  
**FINANCIAL STATEMENTS**  
**31ST JULY 1997**

**OWEN WEST & MCGREGOR**

Chartered Accountants

39A Peach Street  
Wokingham  
Berkshire  
RG40 1XJ



**DEXTRALIFT LIMITED**  
**THE DIRECTORS' REPORT**  
**YEAR ENDED 31ST JULY 1997**

The directors present their annual report together with the unaudited accounts of the company for the year ended 31st July 1997. The company is dormant and has not traded during the year.

**THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY**

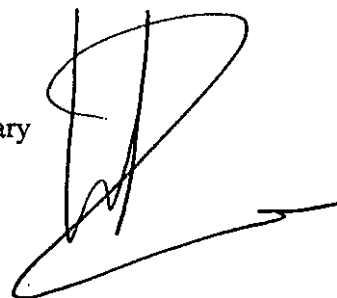
The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 31 July 1997	At 1 August 1996
W A Davis	1	-
V J Dare-Bryan	1	-
J C R Holt	1	-
	<u>1</u>	<u>-</u>

Registered office:  
 Ferndown  
 Oaklea Drive  
 Lower Common  
 Eversley  
 Hook  
 Hants  
 RG27 0QZ

Signed by order of the directors

W A Davis  
 Company Secretary



Approved by the directors on 20 May 98 1998.

## DEXTRALIFT LIMITED

## BALANCE SHEET

31ST JULY 1997

		£	£
<b>CURRENT ASSETS</b>			
Debtors	2		3
<b>TOTAL ASSETS</b>			<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4		3
<b>SHAREHOLDERS' FUNDS</b>			<u>3</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st July 1997. These financial statements were approved by the directors on the 20 May.....1998, and are signed on their behalf by:

W A DAVIS  
Director



**DEXTRALIFT LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST JULY 1997**

**1. DORMANT STATUS**

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st July 1997. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit or loss.

**2. DEBTORS**

	£
Other debtors	<u>3</u>

**3. RELATED PARTY TRANSACTIONS**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**4. SHARE CAPITAL****Authorised share capital:**

	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

**Allotted, called up and fully paid:**

	£
Issue of ordinary shares	<u>3</u>