

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 28 APRIL 1999 TO 30 APRIL 2000

FOR

GRAEME HOLBURN & COMPANY LTD



GRAEME HOLBURN & COMPANY LTD

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for the Period 28 April 1999 to 30 April 2000

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GRAEME HOLBURN & COMPANY LTD

COMPANY INFORMATION
for the Period 28 April 1999 to 30 April 2000

DIRECTORS: G Holburn
G.M. Holburn

SECRETARY: G. Holburn

REGISTERED OFFICE: Charter house
18 Winmarleight Street
Warrington
Cheshire
WA1 1JY

REGISTERED NUMBER: 03762039 (England and Wales)

GRAEME HOLBURN & COMPANY LTD

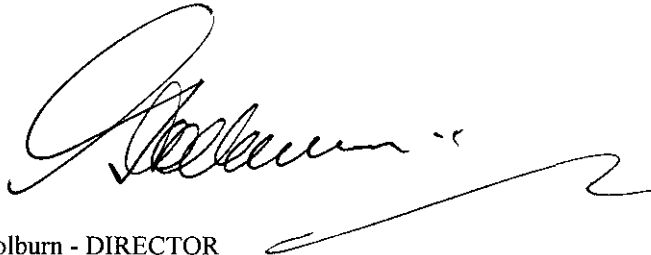
ABBREVIATED BALANCE SHEET

30 April 2000

	Notes	£
CURRENT ASSETS:		
Cash in hand		2 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2 =
CAPITAL AND RESERVES:		
Called up share capital	2	2 —
SHAREHOLDERS' FUNDS:		£2 =

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 2000.

ON BEHALF OF THE BOARD:



G Holburn - DIRECTOR

Approved by the Board on 5 February 2001

The notes form part of these financial statements

GRAEME HOLBURN & COMPANY LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the Period 28 April 1999 to 30 April 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 period ended 30 April 2000.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary Sheares	£1.00	100
			<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Sheares	£1.00	2
			<u>2</u>