

**BLOK N MESH (NORTHERN) LIMITED**

**ACCOUNTS FOR THE PERIOD ENDED**

**31 AUGUST 2003**



A20  
COMPANIES HOUSE

\*APYQUPU8\*

0059  
07/11/03

**BLOK N MESH (NORTHERN) LIMITED**

**DIRECTORS REPORT**

- 1 The company was incorporated on 11 April 2002 and did not trade during the period. There has been no income or expenditure and any expenses have been met by the Directors personally.
- 2 Being a dormant company the Directors have not appointed auditors in accordance with the provisions of the Companies Act.
- 3 The Directors interests in the shares of the company throughout the period were as follows:

A Benton	-
L Payne	-

- 4 The company is a wholly owned subsidiary of Crownlea Hire and Sales Limited, a company registered in England and Wales.
- 5 2 Ordinary shares of £1 each were issued during the period.

ON BEHALF OF THE BOARD



**A Benton**  
**Director**

**10 October 2003**

**BLOK N MESH (NORTHERN) LIMITED**

**BALANCE SHEET AT 31 AUGUST 2003**

**2003**

**ASSETS**

Cash in hand

2

**CAPITAL AND RESERVES**

Share Capital: **Authorised** - 1000 £1 Ordinary Shares

**Issued and Fully Paid** -

2

- a) For the period ended 31 August 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The Directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Company was dormant throughout the period.



A Benton

Director

**10 October 2003**