

Company Number

1361164

Company Name in full

FRANKLIN TOOLING CO LTD

Balance Sheet as at

31 JULY 1999

	1999	1998
	£	£
Due to associated company	(53)	(53)
<b>NET LIABILITIES</b>	<b>£(53)</b>	<b>£(53)</b>
<i>Authorised share capital:</i>		
<b>100</b> ordinary shares of <b>£1</b> each		
<i>Issued share capital:</i>		
<b>100</b> ordinary shares of <b>£1</b> each	<b>100</b>	<b>100</b>
Profit and Loss Account	(153)	(153)
<b>SHAREHOLDERS' FUNDS</b>	<b>£(53)</b>	<b>£(53)</b>

**Notes:**

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.

Throughout the financial year ending on the above date the company was dormant within the meaning of Sec. 262 CA 1985.

These accounts were approved by the Board of Directors on .....1-10-.....1999  
and signed on their behalf by:



.....*Ray Galt*..... Director