

DOCKLOCK LIMITED

REPORT AND ACCOUNTS

for the YEAR ended

31ST MARCH 1987

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ROSENTHAL, HASS & CO.  
Chartered Accountants  
22 New Quebec Street  
LONDON W1H 7DE

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D O C K L O C K   L I M I T E D

DIRECTORS' REPORT

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31ST MARCH 1986.

The Directors of the Company during the financial year and their interests in the shares of the Company were as follows :-

C CHRISTOFOROU : 50 shares

P CHRISTOFOROU : 50 shares

During the above financial year the Company has been dormant within the meaning of Section 252 of the Companies Act 1985, there having been no significant accounting transactions of the Company required to be entered in its accounting records. Any expenses have been met by the Directors personally.

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SIGNED ON BEHALF OF THE BOARD

DOCKLOCK LIMITED

BALANCE SHEET AS AT 31ST MARCH 1987

CURRENT LIABILITIES

Director's Loan Account

(101)

£(101)

Represented by :

CAPITAL AND RESERVE

SHARE CAPITAL

Authorised, Issued and Fully Paid  
100 Ordinary Shares of £1 each

100

(201)

PROFIT AND LOSS ACCOUNT

£(101)

In preparing the above Balance Sheet :

- (a) We have relied on the exemption for individual accounts under S252 of the Companies Act 1985.
- (b) We have done so on the grounds that the Company is entitled to the benefit of this exemption as it was dormant throughout the financial year.

Date 23/11/87...

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B. Christophers ) Directors