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CANNINGS OF LIMAVADY (MOTORS) LIMITED

MODIFIED ACCOUNTS

AS AT

30 APRIL 1989

REGISTERED
-7 SEP 1990

DEPARTMENT OF
ECONOMIC DEVELOPMENT
Company Registration
RECEIVED
05 SEP 1990
RECEIPT No.
CHECKED (initials) 2

AUDITORS REPORT TO THE DIRECTORS OF
CANNINGS OF LIMAVADY (MOTORS) LIMITED

We have examined the enclosed Modified Accounts for the year ended 30 April 1989. The scope of our work for the purpose of this report was limited to confirming that the directors are entitled to deliver modified accounts and that the modified accounts have been properly prepared from the full financial statements.

In our opinion the directors are entitled under Articles 255 to 257 of the Companies (Northern Ireland) Order 1986 to deliver Modified Accounts in respect of the year ended 30 April 1989, and the Modified Accounts have been properly prepared in accordance with Schedule 8 of that Order.

On 29 January 1990 we reported to the members on the full financial statements prepared under Article 235 of the Companies (Northern Ireland) Order 1986 for the year ended 30 April 1989 and our audit report was as follows:-

"We have audited the financial statements herein in accordance with Auditing Standards except that the scope of our work was limited by the matter referred to below.

The company's system of control is generally dependent on the close involvement of the directors. The directors have provided assurances as to the completeness of the accounting records but independent confirmation by us that all transactions were properly recorded was not possible in many areas.

Subject to any adjustments that we might have found to be necessary had we been able to obtain independent confirmation in all areas, in our opinion the financial statements give a true and fair view of the statement of the company's affairs at 30 April 1989 and of its profit and source and application of funds for the year then ended and have been properly prepared in accordance with the Companies (Northern Ireland) Order 1986."

SPRINGGROWTH HOUSE
SPRINGGROWTH BUSINESS PARK
BALLINISKA ROAD
DERBY


PATRICK DURKAN & COMPANY
CERTIFIED ACCOUNTANTS

CANNINGS OF LIMAVADY (MOTORS) LIMITED

MODIFIED BALANCE SHEET AS AT 30 APRIL 1989

EMPLOYMENT OF CAPITAL

FIXED ASSETS

Tangible Assets

£
39,415
39,415

CURRENT ASSETS

Called Up Share Capital

10,000

Revenue Deficit

39,598

29,598

We have relied on the exemptions for individual financial statements contained in Article 7 of the Companies (Northern Ireland) Order 1982 because, under that Order the company is entitled to benefit from these exemptions as a small company.

DIRECTOR

DIRECTOR

DATE

G. Lanning
G. Lanning
31st Aug. 1990.