

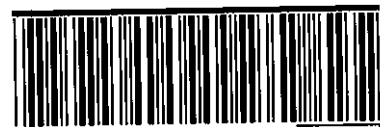
Company Registration Number 3006026

M.A.W.CONTRACTING SERVICES LIMITED

FINANCIAL STATEMENTS

31 JANUARY 1996

THOMPSON & CO  
Chartered Accountants & Registered Auditors  
60 Midland Road  
Wellingborough  
Northants  
NN8 1LU



A28 \*AOJ29PZG\* 251  
COMPANIES HOUSE 21/10/96

COMPANIES HOUSE 11/10/96

3006026

M.A.W.CONTRACTING SERVICES LIMITED

BALANCE SHEET

31 JANUARY 1996

	Note	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Equity share capital	2.	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

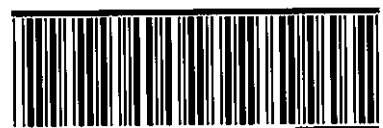
The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31 January 1996. These financial statements were approved by the director on .....31/1/1996.....

*M. Weston*

MR M. WESTON

*D. Bell*

D. BELL.



COMPANIES HOUSE 21/10/96

COMPANIES HOUSE 1110196

The notes on page 3 form part of these financial statements.

## M.A.W.CONTRACTING SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 JANUARY 1996

## 1. DORMANT STATUS

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31 January 1996. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit or loss.

## 2. SHARE CAPITAL

Authorised share capital:

2,000 Ordinary shares of £1 each

£  
2,000  
          

Allotted, called up and fully paid:

Issue of ordinary shares

£  
2