ANNUAL RETURN

CONFOCAL TECHNOLOGIES LIMITED

DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST MAY 1996

COMPANY NUMBER 2873976

A01 *AW2YUSJB* 545
COMPANIES HOUSE 21/01/97

Cowgill, Holloway & Company
CHARTERED ACCOUNTANTS

Bolton

CONFOCAL TECHNOLOGIES LIMITED

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COMPANY NUMBER 2873976

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CONFOCAL TECHNOLOGIES LIMITED

BALANCE SHEET AS AT 31ST MAY 1996

COMPANY NUMBER 2873976

	1996 £
Cash in hand	2
Called up share capital	2

The company was dormant throughout the financial year ended 31st May 1996.

Approved by the board of directors on 13 January '97 and signed on its behalf by:

DIRECTOR .....

CONFOCAL TECHNOLOGIES LIMITED

NOTES TO THE BALANCE SHEET
FOR THE YEAR ENDED 31ST MAY 1996

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention. The company has not traded during the year.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

2. CALLED UP SHARE CAPITAL

	1996 £
Authorised:	
Ordinary shares of £1 each	1000
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2