

# Oakline Properties Limited

Miss Claire Grosvenor  
Director  
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Woodford Green  
Essex. IG8 8LX

Telephone 0181-551-0426

Re : Oakline Properties Balance Sheet 1/1/96 to 31/12/96

Company No : 2778907

Company Name : Oakline Properties Limited

<u>Assets</u>	<u>Current Year</u> <u>1996</u> £	<u>Previous Year</u> <u>1995</u> £
A. Called up Share Capital not paid	0	0
	<u>0</u>	<u>0</u>
B. Fixed Assets		
i. Intangible Assets	0	0
ii Tangible Assets	0	0
iii Investments	0	0
	<u>0</u>	<u>0</u>
C. Current Assets		
i Stocks	0	0
ii Debtors	713.50	63.50
iii Investors	0	0
iv Cash at Bank & in hand	53.00	449.86
	<u>766.50</u>	<u>513.36</u>

## Liabilities

A. Capital & Reserves		
i Called Up Shares	0	0
ii Share Premium Account	0	0
iii Revaluation Reserve	0	0
iv Other Reserve	0	0
v Profit & Loss Account	0	0
vi Provision & Liabilities & Charges	0	0
vii Creditors	0	0
viii Accruals & Deferred Income	0	0
	<u>0</u>	<u>0</u>

The Company was dormant throughout the financial year .

Approved by the Board of Directors on 3 September 1997.

and

Signed on their behalf by C. Grosvenor ( Claire Grosvenor . Director )

