

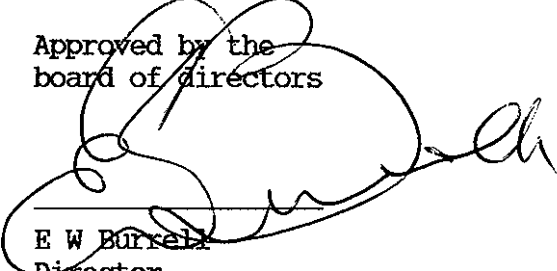
2882641

OFFICE FURNITURE NEW & USED (MIDLANDS) LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 1997

	<u>1997</u> £	<u>1996</u> £
CURRENT ASSETS		
Cash in Hand	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called Up Share Capital	<u>100</u>	<u>100</u>

The company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial period ended 31st December 1997.

Approved by the
board of directors


E W Burrell
Director
8th January 1998

Notes to the Abbreviated Accounts
for the year ended 31st December 1997

1. Called Up Share Capital

	<u>1997</u> £	<u>1996</u> £
Authorised Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

2. Company number: 2882641

