

OHM SYSTEMS LIMITED - DORMANT

COMPANY NUMBER: 3029995

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1998

CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	Note	£
Accruals		129
Director's Current Account		394
		<u>(523)</u>

CAPITAL AND RESERVES

Called Up Share Capital	1	2
Profit and Loss Account - Deficit		(525)
		<u>(523)</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the financial year ended 31 March 1998.

Approved by the Board of Directors



Mr M Karelia

Date: 21/2-98

The notes on the attached page form part of these accounts.



**OHM SYSTEMS LIMITED - DORMANT**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 1998**

1 Called Up Share Capital

£

Authorised:

100 Ordinary Shares of £1 each

100

Allotted and Fully Paid:

2 Ordinary Shares of £1 each

2