

Company Number: 1590895

PLUTO SCIENTIFIC UK LIMITED

BALANCE SHEET

DECEMBER 31st, 19'95

Répi's Camille

FIXED ASSETS

	£	£
Furnitures and Machineries)		
Tools and Equipment) as at 1.1.95	1 436	
: addition during the year at cost	104	
	1 540	
Less Depreciation	308	1 232

CURRENT ASSETS

Cash at Bank	NIL	
Customs and Excise - Vat Refundable		
: as at 1.1.91	1 003	
: Current Year	19	1 022
		2 254

DEDUCT: CURRENT LIABILITIES

Accrued Expenses		NIL
		2 254

REPRESENTED BY:

SHARE CAPITAL Authorised, Issued and Fully Paid:	
Ordinary Shares of £1.- each	100

DEDUCT:

Profit and Loss Account:		
Adverse Balance Brought Forward	12 130	
: Current Year	1 513	
Formation Expenses not yet written off	110	13 753
		(13 653)

DIRECTORS' CURRENT ACCOUNT

15 907
2 254

The company was dormant within the meaning of Section 252 of Companies Act 1985 as amended by the Companies Act 1989 throughout the financial year ending with the date of the balance sheet

Répi's Camille (Director)
.....
24/10/96 (Date)

