

01791953

## PHONECOACH LIMITED

## MODIFIED BALANCE SHEET

30 JUNE 1994

Fixed Assets	1994	1994
Cash at Bank	100	100
Capital & Reserves		
Called up Share Capital (Note 1)	100	100

The Directors certify that the company has been dormant throughout the period to which these accounts relate.

Approved by the Board 16 March 1995.

*B Dodsworth* ..... B Dodsworth

Directors

*R L Faithfull* ..... R L Faithfull

Notes

1 Called up Share Capital

Authorised  
100 Ordinary Shares of £1 each £100

Allotted, issued and fully paid  
100 Ordinary Shares of £1 each £100

