

Company No. 92705

**Robert Hogg (Blackburn) Limited**

**Balance Sheet  
as at 30 April 1998**

	Note	1998 £	1997 £
<b>Current Assets</b>			
Loan due after more than one year - Ellerslie Estate Trading Co Ltd		143,239	143,239
		<u>143,239</u>	<u>143,239</u>
<b>Capital and Reserves</b>			
Called up Share Capital	2	12,000	12,000
Profit and Loss account		131,239	131,239
		<u>143,239</u>	<u>143,239</u>

**Notes to the Balance Sheet**

**1 Accounting Policies**

Accounting convention

The Balance Sheet has been prepared under the historical cost convention.

**2 Called up share capital**

	1998 £	1997 £
Authorised 4,000 shares of £5 each	<u>20,000</u>	<u>20,000</u>
Allotted and fully paid	<u>12,000</u>	<u>12,000</u>

The Company is dormant and has not traded during the year.

This Balance Sheet was approved by the board of directors on 23.2.99

*A.T. Bunters*  
Director

