

279506

# S.L.H. LIMITED

## BALANCE SHEET AS AT SEPTEMBER 30 1996

<u>1995</u>			<u>1996</u>
£		£	£
	<b><u>Fixed Assets</u></b>		
2,182	Freehold property at cost		2,182
1	Fixtures and fittings at written down amount		1
	<b><u>Current Assets</u></b>		
	Amount due by South London Harriers	155	
132	Less: Current Liabilities	23	132
<u>2,315</u>			<u>2,315</u>
	<b><u>Share Capital</u></b>		
	<u>Authorised</u> 500 shares at £1 each	500	
100	<u>Issued and Fully Paid</u> 100 shares of £1 each		100
	<b><u>Reserves</u></b>		
	General	1,461	
2,215	Income and expenditure account	754	2,215
<u>2,315</u>			<u>2,315</u>

The company was dormant throughout the financial year.

  
DIRECTOR

