Company No: 2932403

SWISSIDENT LIMITED

BALANCE SHEET

As at 31st October 1995

£

CURRENT ASSETS

Cash in Hand

2

CREDITORS: amounts falling due within one year

TOTAL ASSETS LESS CURRENT LIABILITIES

£2

CAPITAL AND RESERVES

Called up Share Capital

Authorised

1,000 Ordinary Shares of £1 each

£1,000

Allotted, Called Up and Fully Paid

2 Ordinary Shares of £1 each

£2

The director has taken advantage, in the preparation of these financial statements, of special exemptions applicable to small companies under Schedule 8 part 1 of the Companies Act 1985 on the grounds that, in the opinion of the directors, the company qualifies as a small company and is entitled to make use of the special exemptions. The financial statements were approved by the board on 18th February 1996 and signed on it's behalf.

Throughout the financial period 24th May 1994 to 31st October 1995 the company was dormant.

J. C. Gerrard - (Director)

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