

DORMANT COMPANY ACCOUNTS

COMPANY NO: 2452907

TAYMAR PROPERTIES LIMITED

Balance sheet as at 31/03/96

|   | <u>Current Year</u> | <u>Previous Year</u> |
|---|---------------------|----------------------|
|   | 1996                | 1995                 |
| (Assets) 73A & B Berkeley Ave<br>Greenford, Middlesex<br>Freehold Reversion | 1,000               |                      |
| (Liabilities)   | None                |                      |
| Capital and Reserves  | None                |                      |
| Called up share capital   | None                |                      |
| Issued and fully paid<br>2 ordinary shares of £1 each                       | 2                   |                      |
| Authorised share capital<br>1000 shares of £1                               |                     |                      |
| Profit and loss account   | XX<br>-----<br>XXX  | XX<br>-----<br>XXX   |

The company was dormant throughout the financial year.

Signed

-----  ----- Lisa Martinez, Director

