

COMPANY NUMBER: 02760698

UNITED HURST HOUSE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 1995

	<u>1995</u>	<u>1994</u>
	£	£
<u>FIXED ASSETS</u>		
Tangible Assets	1,643	1,643
	—	—
<u>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</u>		
Directors Loan Account	1,672	1,672
	—	—
Net Current Liabilities	(1,672)	(1,672)
Net Liabilities	£ (29)	£ (29)
	—	—
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	3	3
Profit and Loss Account	(32)	(32)
	£ (29)	£ (29)
	—	—

The Company was dormant throughout the Financial Year.

Approved by the Board of Directors on 2 August 1996.

*E. Newman*

E. NEWMAN  
DIRECTOR

