

UNIQUE ESTATES LIMITED

COMPANY NUMBER: 2141358


BALANCE SHEET
AT 31ST MARCH 1997

	£	<u>1997</u>	£	<u>1996</u>	£
CURRENT ASSETS					
Debtors			3,019		3,019
			—		—
CREDITORS: amounts falling due within one year					
Other creditors and accruals			41,657		41,657
Directors' loans - G P Courtenay-Evans	364,556			364,556	
- N Van der Borgh	210,709			210,709	
			—		—
Other taxes			575,265		575,265
			1,808		1,808
			—		—
			618,730		618,730
			—		—
NET CURRENT (LIABILITES)			(615,711)		(615,711)
CAPITAL AND RESERVES					
Authorised share capital					
100 Ordinary shares of £1			100		100
			—		—
Called up share capital					
Issued and fully paid					
2 ordinary shares of £1			2		2
Profit and loss account			(615,713)		(615,713)
			—		—
SHAREHOLDERS' FUNDS			(615,711)		(615,711)

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31st March 1997.

The directors have taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Approved by the Board on 19th January 1998
and signed on their behalf

X 
G P Courtenay-Evans - Director

