

COMPANY NUMBER 2141358

UNIQUE ESTATES LIMITED

## BALANCE SHEET AT 31 MARCH 1996

	1996 £	1995 £
<b>CURRENT ASSETS</b>		
Short-term loan receivable	20,000	20,000
Debtors and accrued income	3,019	3,019
	<u>23,019</u>	<u>23,019</u>
<b>LIABILITIES</b>		
<b>Creditors</b>		
Other creditors and accruals	44,618	44,618
Directors' loans	592,304	592,304
Other taxes	1,808	1,808
	<u>638,730</u>	<u>638,730</u>
	<u>£(615,711)</u>	<u>£(615,711)</u>
<b>Represented by:</b>		
<b>Authorised share capital</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Share capital issued and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Profit and loss account</b>	<u>(615,713)</u>	<u>(615,713)</u>
	<u>£(615,711)</u>	<u>£(615,711)</u>

Throughout the financial period ended on the above date the Company was dormant within the meaning of section 250 of the Companies Act 1989.



G Courtenay-Evans

Director

Date 24 July 1996

