

2

Company Registration Number 689193

VOLLER & CO. LIMITED

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31 AUGUST 1997



VOLLER & CO. LIMITED

BALANCE SHEET AS AT 31 AUGUST 1997

	31.8.97	31.8.96
	£	£
CURRENT ASSETS		
Debtors falling due after more than one year	24,000	24,000
Cash at bank and in hand	341	341
NET CURRENT ASSETS	<u>24,341</u>	<u>24,341</u>

Represented by :

CAPITAL AND RESERVES

Called up share capital	1,000	1,000
Profit and loss account	23,341	23,341
	<u>24,341</u>	<u>24,341</u>

Throughout the year from 1 September 1996 to the above date the Company has been dormant within the meaning of Section 250 of the Companies Act 1985 (as amended).

These financial statements were approved by the Board of Directors on 1. 6. 1998.

Signed on behalf of the Board of Directors


.....
B G Voller