

Company Registration Number 689193

VOLLER & CO. LIMITED
FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 AUGUST 1996



VOLLER & CO. LIMITED

BALANCE SHEET AS AT 31 AUGUST 1996

	31.8.96	31.8.95
	£	£
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 1995 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 20 June 1997.

Signed on behalf of the Board of Directors


B G Voller