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WYCOMBE GARDEN HOMES LIMITED

Balance sheet as at 31 December 1996

	1996 £	1995 £
Debtors		
Amounts due from ultimate parent undertaking	<u>89,350</u>	<u>89,350</u>
Capital and reserves		
Share capital		
Authorised		
1,000 ordinary shares of 10p each	<u>100</u>	<u>100</u>
Issued and fully paid		
100 ordinary shares of 10p each	10	10
Profit and loss account	<u>89,340</u>	<u>89,340</u>
	<u>89,350</u>	<u>89,350</u>

We certify that the company was dormant throughout the financial year.

B Lewis)

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Directors

J Seymour)

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29 JUL 1997

Company No 821531

