

WYCOMBE GARDEN HOMES LIMITED

Balance sheet as at 31 December 1994

	1994 £	1993 £
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.

D Lewis)
) Directors
J Seymour)

Company No 821531

