Company Number 2602777

SOFTWARE ENGINEERING SOLUTIONS LIMITED

BALANCE SHEET AS AT 31 DECEMBER 1997

FIXED ASSETS

Tangible Assets

608

CURRENT ASSETS

Cash at bank

0

CURRENT LIABILITIES

Directors account

501

(501)

£107

0107

Represented by:

CAPITAL AND RESERVES

Issued share capital

2

Profit and loss account

105

£107

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Throughout the financial period ended 31st December 1997 the company was dormant within the meaning of Section 252 of the Companies Act 1985.

Welly Jordan - Director

A14 *A9XHE3LZ* 689 COMPANIES HOUSE 10/02/98