

Company Number 02517501

12 SUSSEX SQUARE RESIDENT'S ASSOCIATION LTD

The Directors hereby submit the Accounts of the company for the year ended 31ST DECEMBER 1994.

The Directors of the company during the financial year and their interests in the shares of the company were:

	no. of shares
N Waite	10
R W Roberts	8
A P Horwood	25
P E Wynter	25
A Mitchell	8
V M Parsons	8
R Narey	8
P Grant	8

During the above financial year the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the Directors personally.

SIGNED ON BEHALF OF THE BOARD

Richard Roberts

R ROBERTS
SECRETARY

20 October 1995



12 SUSSEX SQUARE RESIDENT'S ASSOCIATION LTD

Company Number 02517501

BALANCE SHEET AT 31ST DECEMBER 1994

ASSETS	nil
LIABILITIES	nil

Represented by

AUTHORISED SHARE CAPITAL 1000 SHARES OF £1

SHARE CAPITAL ISSUED AND FULLY PAID

100 Ordinary shares of £1 each	100
Profit/Loss brought forward	nil

	100

Throughout the financial year ending on the above date the company was dormant within the meaning of section 252 of the Companies Act 1985.

SIGNED



R ROBERTS
SECRETARY

20 October 1995