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Wo 8, Ladbroke Square Ltd., London W11 3LX.

Balance sheet as at .312. March .1999

	1998	1999
Fixed Assets Tangible Assets.	-	_
Current Assets. Stocks. Debtors.		
Creditors: amounts falling due within one year.	_	_
Net Current Assets.	4405.72	5584.58
Total Assets less current liabilities.	4405.72	5 384 · 58
Creditors: amounts falling due after more than one year.		_
Capital and rserves.	_	_
Share capital		

Share capital Profit and loss account.

The Directors:

have taken advantage of s249A(1) of the Companies Act 1985 in not having these accounts audited,

and,

confirm that no notice has been deposited under ${\tt s249B(2)}$ of the Companies Act 1985

and,

acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with s221 of the Companies Act, 1985 and

acknowledge their responsibilities for preparing accounts which give a true and fair view of the Company as at 31st of March, 1997 and of its loss for the year then ended in accordance with the requirements of s226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company

and.

have taken advantage of the exceptions conferred by s246 of the Companies Act 1985 on the basis that the Company qualifies as a small company.



These financial statements were approved by the board of Directors on $\dots, 1>1>1.9$. and were signed on its behalf by;

BRIAN WALSH.