

COMPANY NUMBER : 02844135

83 CAMBRIDGE GARDENS MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 1 OCTOBER 1997

	Current Year 1997 £	Previous Year 1996 £
Called up Share Capital not paid	6	6
Cash at Bank and in Hand	<u>0</u>	<u>0</u>
NET ASSETS	<u>£6</u>	<u>£6</u>
Authorised share capital:		
6 ordinary shares of £1 each		
Issued share capital:		
6 ordinary shares of £1 each	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS	<u>£6</u>	<u>£6</u>

Note:

The cost of the annual return fee was borne by the directors without any right of reimbursement.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 15 March 1999
and signed on their behalf by:

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Director

