

ALENVILLE LIMITED

COMPANY NO 257 8018

BALANCE SHEET AS AT 30 JUNE 1998

	<u>1998</u>	<u>1997</u>
<u>ASSETS</u>		
Current Assets		
Cash at Bank and in Hand	£278	£296
<u>LIABILITIES</u>		
Capital and Reserves		
2 Ordinary Shares of £1 each	£2	£2
Profit and Loss Account	£(18)	£(18)
Creditors	£294	£312
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	£278	£296
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The Company was dormant throughout the financial year.

Approved by the Board of Directors on 8th February 1999

Signed on their behalf by

Sam Hillman

