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WILLIAM SKIDMORE & CO. LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 1996

	1996	1995
ASSET		
Amount due from holding company	<u>20,000</u>	<u>20,000</u>
CAPITAL		
Called up and fully paid ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>

The Company ceased to trade with effect from 1st October 1989. In the opinion of the Directors, the Company is now considered dormant within the meaning of Section 250 of the Companies Act 1986.

These Accounts were approved by the Board on 28th October 1996.



P. J. MITCHELL,
DIRECTOR

