R A WILSON MOTORCYCLES (GRANTHAM) LIMITED

Balance Sheet as at 31 December 1998

| FIXED ASSETS | | NIL |
|--|-------------------|------------|
| CURRENT ASSETS | | |
| Stock Debtors Cash in Hand | NIL NIL 500 | |
| | 500 | |
| Creditors - Amounts falling due within one year | NIL | |
| | 500 | |
| Creditors Amounts falling due after more than one year | NIL | |
| | | 500 |
| | | 500 —— |
| Capital and Reserves | | |
| Called up Share Capital | | 500 ——— |

The company was dormant throughout the financial year.

Directors

Dated: 11 August 1999

