

Company number 2721913

CREATION ENTERTAINMENTS LIMITED
BALANCE SHEET
as at 31st December 1995

	31.12.95	31.1.95
Current assets		
Amounts due from group companies	608	75,618
Creditors: amounts due to group companies within one year	-	(75,010)
Total assets	<u>£ 608</u> =====	<u>£ 608</u> =====
Capital and reserves		
Called up share capital Issued and fully paid Ordinary shares of £1 each	£1,000 =====	£1,000 =====
Authorised Ordinary shares of £1 each	£20,000 =====	£20,000 =====
Profit and loss account - adverse balance	(392) <u>£608</u> =====	(392) <u>£608</u> =====

The company was dormant throughout the financial period.



B.W.Phipps
Director



A07 *AT9QC057* 533
COMPANIES HOUSE 16/08/96

COMPANIES HOUSE 22/07/96