

Company Number

Company Name in full

Balance Sheet as at

	Current Year	Previous Year
	<input type="text" value="1998"/>	<input type="text" value="1997"/>
	£	£
Called up Share Capital not paid	<input type="text" value="15,000"/>	<input type="text" value="15,000"/>
Cash at Bank and in Hand	<input type="text" value="0"/>	<input type="text" value="0"/>
<b>NET ASSETS</b>	<input type="text" value="£15,000"/>	<input type="text" value="£15,000"/>

Authorised share capital:

100,000 ordinary shares of £1 each

Issued share capital:

15,000 ordinary shares of £1 each

**SHAREHOLDERS' FUNDS**

<input type="text" value="15,000"/>	<input type="text" value="15,000"/>
<input type="text" value="£15,000"/>	<input type="text" value="£15,000"/>

**Notes:**

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 October 28, 1999  
and signed on their behalf by:

.....  
Director

