

Edith Grove Management Company

5 Edith Grove
Chelsea
London SW10 0JZ
Telephone: 0171 352 3479 0171 352 9978

Company Number 01293518

Balance Sheet at 5. 1. 98.

ASSETS	£ 257.75	(Held at Girobank against Insurance and Electricity Direct Debits.)
LIABILITIES	£ 6.00	(Due to London Electricity on 6.2.98.)
	£ 120.00	(Due to Mr. J. McDonald for repairs.)
BALANCE	£ 131.75	

The fundamental assets of the Company are represented by:

AUTHORISED SHARE CAPITAL.....	4 SHARES OF	£1.00
SHARE CAPITAL ISSUED AND FULLY PAID.....		£4.00
i.e. 4 Ordinary Shares of £1.00 each.		
PROFIT (LOSS) BROUGHT FORWARD.....		£0.00

Throughout the financial year ending on the above date, the Company was dormant, within the meaning of Section 252 of the Companies Act 1985.

The Company is non-trading, and it manages and maintains certain common areas within 5 Edith Grove, London, SW10.

Signed..... (Secretary)..... (Director)



Directors
Adrian Brown MA (Oxon) Adrian Berrill-Cox LLB Anita MacDonald Tilman Mellinghof
Edith Grove Management Company Limited (Reg. No. 1293518)