

Company No 2525<sup>1</sup>75

ONE COBURG TERRACE, EIGHTEEN, NINETEEN, FORE STREET

MANAGEMENT COMPANY LTD

Balance Sheet as 31st July 1997

|             | CURRENT YEAR | PREVIOUS YEAR |
|-------------|--------------|---------------|
|             | 1997         | 1996          |
| Assets      | NONE         | NIL           |
| LIABILITIES | NONE         | NIL           |
|             | NIL          | NIL           |

|                         |     |     |
|-------------------------|-----|-----|
| CAPITAL AND RESERVES    | NIL | NIL |
| Called up Share CAPITAL | NIL | NIL |
| ISSUES AND FULLY PAID   | NIL | NIL |
| NONE ORDINARY SHARES    | NIL | NIL |
| OF £1 EACH              |     |     |

Authorised SHARE CAPITAL

|                           |      |      |
|---------------------------|------|------|
| None shares of £ (pounds) | NONE | NONE |
| Profit & Loss Account     | NIL  | NIL  |
|                           | NIL  | NIL  |

Company WAS DORMANT Throughout the year

Secretary MRS S D Harris S D Harris

