

Sign and Return

Company Number 1640297

GILLS FRESH MEATS LIMITED

DORMANT ACCOUNTS

30 SEPTEMBER 1997



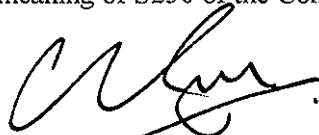
GILLS FRESH MEATS LIMITED

BALANCE SHEET

30 SEPTEMBER 1997

	1997		1996	
	£	£	£	£
Current assets				
Debtors	26,557		26,557	
Creditors (amounts falling due within one year)	<u>50,000</u>		<u>50,000</u>	
Total assets less current liabilities		<u>(23,443)</u>		<u>(23,443)</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		<u>(24,443)</u>		<u>(24,443)</u>
		<u>(23,443)</u>		<u>(23,443)</u>

In the opinion of the directors the company was throughout the financial year dormant within the meaning of S250 of the Companies Act 1985.



C E Gill - Director