

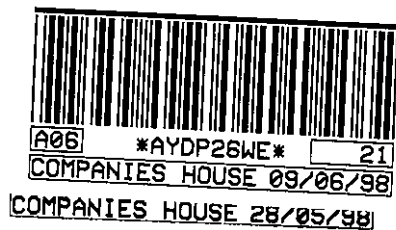
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HEBDEN HALL PARK COMPANY LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31<sup>ST</sup> JULY 1997



SLATER & CO.  
Accountants  
Mongrange  
34 Well Green Lane  
Hove Edge  
Brighouse  
West Yorkshire  
HD6 2NS

**HEBDEN HALL PARK COMPANY LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> JULY 1997**

FIXED ASSETS	1997		1996	
	£	£	£	£
Tangible Assets		80,000		80,000
<b>CURRENT ASSETS</b>				
Debtors	---		---	
<b>CREDITORS</b>				
Amounts falling due within one year	588		588	
Net Current Liabilities		(588)		(588)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	£	79,412	£	79,412
<b>CAPITAL AND RESERVES</b>				
Share Capital		800		800
Share Premium Account		79,200		79,200
Profit and Loss Account		(588)		(588)
	£	79,412	£	79,412

The Company was dormant throughout the Financial Year ended 31<sup>st</sup> July 1997.

Approved by the Board on 22<sup>nd</sup> May 1998.

A E DYE

DIRECTOR

