

BOB PARRY AND COMPANY (DENBIGHSHIRE) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st DECEMBER 1997

COMPANY NUMBER: 00503140



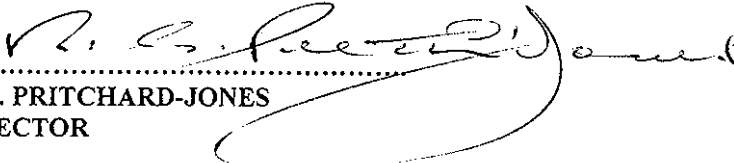
BOB PARRY AND COMPANY (DENBIGHSHIRE) LIMITED

BALANCE SHEET AS AT 31st DECEMBER 1997

	1997	1996
	£	£
Capital and Reserves		
Called – Up Share Capital	9,000	9,000
Profit and Loss Account	(9,000)	(9,000)
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Shareholders' Funds	<u>£-</u>	<u>£-</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 15/15/98 and signed on its behalf by:



 R. G. PRITCHARD-JONES
 DIRECTOR

BOB PARRY AND COMPANY (DENBIGHSHIRE) LIMITED

NOTES TO THE BALANCE SHEET

YEAR ENDED 31st DECEMBER 1997

Accounting Policy

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards.

Share Capital

	1997 £	1996 £
Authorised share capital		
10,000 - 4.2% Cumulative preference shares of £1 each	10,000	10,000
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
	20,000	20,000
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 Allotted and fully paid		
5,000 - 4.2% Cumulative preference shares of £1 each	5,000	5,000
4,000 Ordinary shares of £1 each	4,000	4,000
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	9,000	9,000
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