

58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

COMPANY NO. 02002607

BALANCE SHEET

AS AT 31 MARCH 1996

	Note	1996 £	1995 £
FIXED ASSETS			
Tangible Assets	1	<u>4454</u>	<u>4454</u>
CURRENT ASSETS			
Cash and Bank balance		<u>100</u>	<u>100</u>
Total Net Assets		<u>4554</u>	<u>4554</u>
CAPITAL			
Called up share capital	2	100	100
Capital reserve		<u>4454</u> <u>4554</u>	<u>4454</u> <u>4554</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on.....^{30th} JANUARY 1997..
and signed on their behalf by:

Christa Rawson
.....
DIRECTOR

NOTES TO THE FINANCIAL STATEMENTS

- FIXED ASSETS
Freehold land at cost £ 4454
- SHARE CAPITAL
The authorised share capital consists of 100 ordinary shares of £1 each.
The issued share capital consists of 100 ordinary shares of £1 each.



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COMPANIES HOUSE 30/01/97