

58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

COMPANY NO. 02002607

BALANCE SHEET

AS AT 31 MARCH 1997

	Note	1997 £	1996 £
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>4454</u>
		<u>4554</u>	<u>4554</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 1997
and signed on their behalf by:

Clair Newcombe
DIRECTOR

NOTES TO THE FINANCIAL STATEMENTS

1. FIXED ASSETS

Freehold land at cost

£ 4454

2. 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.

