

58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

COMPANY NO. 02002607

BALANCE SHEET

AS AT 31 MARCH 1999

	Note	1999 £	1998 £
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...7th Oct....1999
and signed on their behalf by:

.....
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.

