

COMPANY NUMBER 2027237

CAMBERCROSS LIMITED

BALANCE SHEET AS AT 30th NOVEMBER 1997
(abbreviated form for small dormant company)

<u>ASSETS</u>	1997	1996
<u>FIXED ASSETS</u>		
Freehold property	£204220	£204220
<u>CURRENT ASSETS</u>		
Cash at Bank	£6	£6
<u>LIABILITIES</u>		
Leases	£204220	£204220
<u>NET ASSETS</u>	£6	£6
<u>CAPITAL AND RESERVES</u>		
called up share capital, issued and fully paid 6 ordinary shares of ,1 each	£6	£6

The Company was dormant (within the meaning of s250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet

The directors state that in preparing these financial statements they have taken advantage of the exemptions for individual accounts in Sections 246 and 247 of the Companies Act 1985 conferred by Part I of schedule 8 of the Act on the grounds that in their opinion the Company meets the qualifications for a small company

Approved by the board of directors on 18th September 1998

Signed on their behalf by:

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Richard Polding
Director



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