

DIRECTORS:

B A WAKEFORD  
I C WAKEFORD  
J G WAKEFORD  
D R E TURNER

## SECRETARY &amp; REGISTERED OFFICE:

D R E TURNER  
CHURCH WOOD DRIVE  
ST LEONARDS ON SEA  
EAST SUSSEX TN38 9QQ

BALANCE SHEET as at 31 MARCH 1997

1996

## CURRENT ASSETS

Debtors, amounts falling due  
within one year

|   |   |   |   |
|---|---|---|---|
| £ | 2 | £ | 2 |
|---|---|---|---|

## CAPITAL &amp; RESERVES

Authorised Share of £1 £10,000

Called up shared capital unpaid

|   |   |   |   |
|---|---|---|---|
| £ | 2 | £ | 2 |
|---|---|---|---|

The Company was dormant (within the meaning of section 250 Companies Act 1985) throughout the period from incorporation to 31 March 1997.

We have relied upon the exemption for individual financial statements contained in sections 247-249 of the Companies Act 1985 because, under that Act, the Company is entitled to benefit from those exemptions as a small Company.

Approved by the Board on 31 May 1997

D R E TURNER

Director

## AUDITORS

In accordance with section 250 of the Companies Act 1985 a Special Resolution has resolved that auditors shall not be appointed.

## PROFIT &amp; LOSS ACCOUNT

The Company did not trade and has not had any significant accounting transactions during the periods from incorporation to 31 March 1997, accordingly it made neither a profit nor a loss. Therefore, no Profit & Loss Account is attached.

