

COMPANY NUMBER: 2372607

COMPANY NAME: GNS UK LTD

BALANCE SHEET AS AT 30TH JUNE 1995

	<u>CURRENT YEAR</u> <u>1995</u>	<u>PREVIOUS YEAR</u> <u>1994</u>
CURRENT ASSETS		
Debtors: Amounts due by Parent Undertaking	100	100
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Amount due to Parent Undertaking	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital, issued and fully paid 100 ordinary shares of £1 each	100	100
Authorised share capital 10,000 ordinary shares of £1 each		
PROFIT AND LOSS ACCOUNT	<u>0</u> <u>100</u>	<u>0</u> <u>100</u>

The company was dormant throughout the financial year.

L M BEALE
DIRECTOR



P E HANKS
DIRECTOR



30th June 1995

Note to the Balance Sheet

The company is a wholly owned subsidiary of Eleco Holdings PLC, incorporated in England.

