

# OAKBURY FLAT MANAGEMENT LIMITED

Company Number 2546292

## BALANCE SHEET AT 31 DECEMBER 1995

|                                       | <u>NOTE</u> | <u>£</u> |
|---------------------------------------|-------------|----------|
| Current Assets                        |             |          |
| cash in hand                          |             | <u>8</u> |
| Net Current Assets                    |             | <u>8</u> |
| Total Assets less Current Liabilities |             | <u>8</u> |
| Capital and Reserves                  |             |          |
| called up share capital               | 1           | <u>8</u> |

### NOTES TO THE ACCOUNTS

1. Authorised share capital consists of 100 Ordinary Shares of £1 each
2. The Company was incorporated on 5 October 1990.
3. The Company has not traded since incorporation and has received no income and incurred no expenditure. Consequently the Company has made neither a profit nor a loss.

Oakbury Flat Management Limited has been dormant from incorporation to 31 December 1995.

These accounts were approved by the Director on 21 October 1996.

  
S C Kingdon Director

