

OSTLERS COURT (HIGHAM) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT

30 JUNE 1998

	Note	£
CURRENT ASSETS		5

CAPITAL AND RESERVES

Called up share capital	1	5
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Throughout the financial year ended 30 June 1998 the Company was dormant within the meaning of Section 252 of the Companies Act 1985.

Christopher A. S.

Date 30/6/98

[Signature]

[Signature]

P. M. Ogden

Directors

NOTES TO THE ACCOUNTS

1 Called up share capital

Auth No.

Issued Fully Paid

Ordinary shares of £1 each

100

5

