

COMPANY NO: 2777073

COMPANY NAME: Pinotage Property Limited

BALANCE SHEET AS AT: 31st January 1996

	CURRENT YEAR 1996 £	PREVIOUS YEAR 1995 £
ASSETS		
Called up Share Capital	12.00	12.00
Not paid	0.00	0.00
FIXED ASSETS		
Intangible assets	0.00	0.00
Tangible assets	0.00	0.00
Investments	0.00	0.00
	12.00	12.00
CURRENT ASSETS		
Stocks	0.00	0.00
Debtors	0.00	0.00
Investments	0.00	0.00
Cash at bank and in hand	12.00	12.00
	12.00	12.00
LESS LIABILITIES		
CAPITAL AND RESERVES	0.00	0.00
CALLED UP SHARE CAPITAL	0.00	0.00
SHARE PREMIUM ACCOUNT	0.00	0.00
REVALUATION RESERVE	0.00	0.00
OTHER RESERVE	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
CREDITORS	0.00	



ACCRUALS AND DEFERRED
INCOME

0.00

0.00

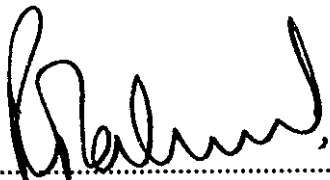
NET CURRENT ASSETS

12.00

12.00

The Company was dormant throughout the financial year

Approved by the board of directors on 6 March 1997
and Signed on their behalf by:-



Robert Marchant