

**COMPANY NO:**

**2777073**

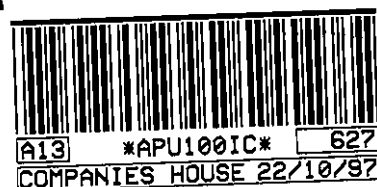
**COMPANY NAME:**

**Pinotage Property Limited**

**BALANCE SHEET AS AT:**

**31st January 1997**

|                                          | <b>CURRENT<br/>YEAR<br/>£</b> | <b>PREVIOUS<br/>YEAR<br/>£</b> |
|------------------------------------------|-------------------------------|--------------------------------|
| <b>ASSETS</b>                            |                               |                                |
| Called Up Share Capital                  | 12.00                         | 12.00                          |
| Not paid                                 | 0.00                          | 0.00                           |
| <b>FIXED ASSETS</b>                      |                               |                                |
| Intangible assets                        | 0.00                          | 0.00                           |
| Tangible assets                          | 0.00                          | 0.00                           |
| Investments                              | 0.00                          | 0.00                           |
|                                          | <hr/> 12.00                   | <hr/> 12.00                    |
| <b>CURRENT ASSETS</b>                    |                               |                                |
| Stocks                                   | 0.00                          | 0.00                           |
| Debtors                                  | 0.00                          | 0.00                           |
| Investments                              | 0.00                          | 0.00                           |
| Cash at Bank and in hand                 | 0.00                          | 0.00                           |
|                                          | <hr/> 12.00                   | <hr/> 12.00                    |
| <b>LESS LIABILITIES</b>                  |                               |                                |
| 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<br>AND CHARGES | 0.00                          | 0.00                           |
| CREDITORS                                | 0.00                          | 0.00                           |



ACCRUALS AND DEFERRED  
INCOME

0.00

0.00

**NET CURRENT ASSETS**

**12.00**

**12.00**

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The Company was dormant throughout the financial year

Approved by the board of directors on 22 September 1997  
and signed on their behalf by:-

.....  
Paula Jane Withey

Ref: JDC/DC/Letters.24.Sept