

COMPANY NUMBER 02825310

COLUI LIMITED

BALANCE SHEET AS AT 30.6.97

	Year Ended 30.6.97	Year Ended 30.6.96
FORMATION EXPENSES	182	182
SUNDRY EXPENSES	180	180
	<u>2</u>	<u>2</u>
 CAPITAL AND RESERVES		
Called Up Share Capital Issued and Fully Paid 2 Ordinary Shares of £1 each	2	2
 Authorised Share Capital 100 Ordinary Shares of £1		
 Profit & Loss Account	-	-
	<u>£ -</u>	<u>£ -</u>

The Company was dormant throughout the financial period.

Signed

W. Zarni
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Director

Date *18/8/97*
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