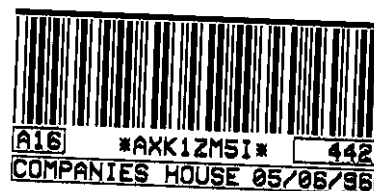


Abbreviated Financial Statements for the Year Ended 30 September 1995

for

Moreline Management Company Limited



Moreline Management Company Limited

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for the Year Ended 30 September 1995

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Moreline Management Company Limited

Company Information
for the Year Ended 30 September 1995

DIRECTOR: G Griffith

SECRETARY: K E Edmonds

REGISTERED OFFICE: 64 Derby Road
Heaton Moore
Stockport
Cheshire

REGISTERED NUMBER: 02853607 (England and Wales)

Moreline Management Company Limited

Abbreviated Balance Sheet
30 September 1995

		1995	1994
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		3	3
		<u> </u>	<u> </u>
NET CURRENT ASSETS:		3	3
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3	£3
		<u> </u>	<u> </u>
CAPITAL AND RESERVES:			
Called up share capital	2	3	3
		<u> </u>	<u> </u>
Shareholders' funds		£3	£3
		<u> </u>	<u> </u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 September 1995.

ON BEHALF OF THE BOARD:


G Griffith - DIRECTOR

Approved by the Board on 24 May 1996

Moreline Management Company Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 1995

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 30 September 1995. However, reference to information relating to the year ended 30 September 1994 has been made where appropriate.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1995 £	1994 £
3	Ordinary	£1	<u>3</u>	<u>3</u>