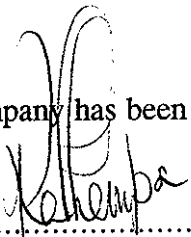


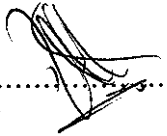
BALANCE SHEET

As at 30th September 1997

	Note	1997	1996
CURRENT ASSETS			
Debtors		2	2
		<u> </u>	<u> </u>
		£ 2	£ 2
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Profit and loss account		-	-
		<u> </u>	<u> </u>
		£ 2	£ 2

The company has been dormant throughout the accounting period.


.....R Thompson
Director


.....D Thompson
Director

Date.....8.7.98.....

NOTES TO THE BALANCE SHEET

1. SHARE CAPITAL	1997	1996
Authorised		
Ordinary "A" shares of £1	2,000	2,000
Ordinary "B" shares of £1	20,000	20,000
	<u> </u>	<u> </u>
	£ 22,000	£ 22,000
Allotted and fully paid		
Ordinary "A" shares of £1	2	2
Ordinary "B" shares of £1	-	-
	<u> </u>	<u> </u>
	£ 2	£ 2

