

DORMANT COMPANY BALANCE SHEET

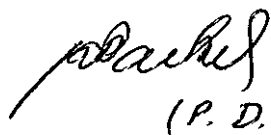
Company No: **3033721**
Company Name: **419 Ewel Road Surbiton Limited**
Balance Sheet as at: **31 March 1997**

	CURRENT YEAR 31 March 1997 (£)	PREVIOUS YEAR 31 March 1996 (£)
ASSETS		
• CALLED UP SHARE CAPITAL NOT PAID	3	3
• FIXED ASSETS	Nil	Nil
• CURRENT ASSETS	Nil	Nil
TOTAL ASSETS	3	3
LIABILITIES		
• CAPITAL AND RESERVES - CALLED UP SHARE CAPITAL	3	3
• PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
• CREDITORS	Nil	Nil
• ACCRUALS AND DEFERRED INCOME	Nil	Nil
TOTAL LIABILITIES	3	3

The company was dormant throughout the financial year.

Approved by the board of directors on 17 December 1997

and signed on their behalf by

 (Director)
(P. D. PARKER)

Notes to the Balance Sheet

1. The company was incorporated on 16 March 1995. The company has been dormant since incorporation. A Dormant Company Resolution dated 3 December 1996 has been filed with Companies House.
2. These accounts have been compiled by the directors.
3. The company's authorised share capital is £100 divided into 100 shares of £1 each.
4. Assets and liabilities of the company as at 31 March 1997 amount to £3. This is in respect of three ordinary shares of £1 each, one share held by each of the three directors of the company.
5. During the financial year no new shares have been allotted or existing shares transferred.

