DORMANT COMPANY BALANCE SHEET

Company No: *3033721*

Company Name: *419 Ewel Road Surbiton Limited*

Balance Sheet as at: *31 March [1998]*



	CURRENT YEAR 31 March [1998] (£)	PREVIOUS YEAR 31 March [1997] (£)
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 [*11 August 1998*]

and signed on their behalf by *P Parker* (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 [*1998*] 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.