

COMPANY No: 03110607

COMPANY NAME: 32 Hermon Hill Management Limited

BALANCE SHEET AS AT 31 Oct 1997

	Current Year	Previous Year
	5 October 1997	31 October 1996
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	NIL	NIL
B FIXED ASSETS		
I. Intangible assets	NIL	NIL
II. Tangible assets	NIL	NIL
III. Investments	NIL	NIL
	NIL	NIL
C CURRENTS ASSETS		
I. STOCKS	NIL	NIL
II. Debtors	NIL	NIL
III. Investments	NIL	NIL
IV. Cash at bank & in hand	NIL	NIL
	NIL	NIL



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LIABILITIES

A CAPITAL AND RESERVES

I.	Called Up Share Capital		NIL		NIL
II.	Share Premium Account	NIL		NIL	
III.	Revaluation Reserve		NIL		NIL
IV.	Other Reserve		NIL		NIL

B PROVISION FOR LIABILITIES
AND CHARGES

NIL NIL

C CREDITORS

NIL NIL

D ACCRUALS AND DEFERRED INCOME NIL NIL

NIL NIL

The company was dormant throughout the financial year

Approved by the board of directors on 14 July 1998
and
signed on their behalf by Sze Lui Lai (Director)

