

DORMANT COMPANY ACCOUNTS COMPANY NUMBER: 03399021

ABERYSTWYTH PARK LODGE LIMITED

BALANCE SHEET AS AT 31 JULY 1998

	£
<u>Assets</u>	
Unpaid Share Capital	2

<u>Capital and Reserves</u>	
Authorised Share Capital 1000 Ordinary Shares £1 each	
Called Up Share Capital Issued But Not Paid	2
Profit and Loss Account	-

	£ 2
	=====

The company was dormant throughout the period from incorporation on 04 July 1997 to 31 July 1998.

SIGNED:

Director : J D V Morgans

DATE:

J D V Morgans
2/3/99

