

4721

J. W. SHIP STORES (ABERDEEN) LIMITED

DIRECTORS AND FINANCIAL STATEMENTS

31ST DECEMBER 1990



J. W. SHIP STORES (ABERDEEN) LIMITED

STATEMENT OF DIRECTORS

The Company was a dormant Company within the meaning of Section 250 of the Companies Act 1985 (as altered by the Companies Act 1989) throughout the year ended 31st December 1990.

BALANCE SHEET AT 31ST DECEMBER 1990

	<u>1990</u> £	<u>1989</u> £
Amount due from divisional Parent Company	83,043 =====	83,043 =====
Share Capital:		
Ordinary Shares of £1 each		
Authorised £80,000 =====		
Issued and fully paid	51,600	51,600
Reserves	31,443 ----- 83,043 =====	31,443 ----- 83,043 =====

Note: The Company's ultimate Holding Company is J. W. Holdings Limited a Company incorporated in Scotland.



DIRECTOR

Edwin Charles Garrett

21st May 1991.