Company No. 97553

D. MacDONALD & BROTHERS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 1997

		1997		1996
CURRENT ASSETS				
Debtors		£100		£100
NET ASSETS		£100		£100
Represented by:				
SHARE CAPITAL AND RESERVES				
Share Capital				
Authorised				
100 Shares of £1 each	£100		£100	
Called Up				
100 Shares of £1 each		£100		£100

The Accounts were approved by the Board of Directors on 8 July 1997 and were signed on its behalf by

KENNETH H. FORREST **Director**

Note: The company has been dormant since the date of incorporation on 26 February 1986.

8 July 1997

SCT *SWFLXXDV* 673
COMPANIES HOUSE 14/07/97