

DUMIROS HOLIDAYS LIMITED
REGISTERED IN SCOTLAND (NO:106947)

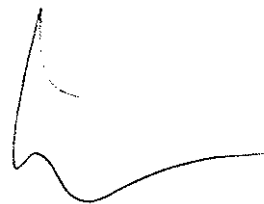
YEAR TO 30TH. SEPTEMBER 1998

REGISTERED OFFICE:-
29 Shearer Avenue
Buckie
Aberdeenshire
AB5 1PF

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Unaudited Accounts for the year to 30th. September 1998

Company Secretary:
Mrs. S.M. Duthie

Directors:
Mrs. S.M. Duthie
J. Robbie
E.W. Smith
G.S. Walker



DUMIROS HOLIDAYS LIMITED
COMPANY NUMBER 106947

REPORT OF THE DIRECTORS

The directors present their report and the unaudited accounts of the company for the year to 30th. September 1998.

The company is dormant and has not traded throughout the year.

Approved by the Board on
behalf.

1999 and signed on its

Secretary

BALANCE SHEET AT 30TH. SEPTEMBER 1998

	1998	1997
	£	£
Property	26656	25248
Cash at bank	396	326
Less loans from shareholders	(27841)	(26363)
	-----	-----
DEFICIENCY	£(789)	£(789)
	=====	=====
Represented by:		
AUTHORISED SHARE CAPITAL 1000 SHARES OF £1	1000	1000
	=====	=====
SHARE CAPITAL ISSUED AND FULLY PAID		
500 ordinary shares of £1	500	500
(Loss) brought forward	(1289)	(1289)
	-----	-----
DEFICIENCY	£(789)	£(789)
	=====	=====

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year.

Approved by the Board of Directors on
signed on its behalf by

1999 and

.....*Sheila Duthie*.....
Director