OCEANSHORE LIMITED

FINANCIAL STATEMENT AT 30 JUNE 1997

ZELLMAN & COMPANY
Accountants
8 PARK QUADRANT
GLASGOW
G3 6BS



COMPANY NO. SC166370

OCEANSHORE LIMITED

BALANCE SHEET AT 30 JUNE 1997

	1997 £
ASSETS	
A CALLED UP SHARE CAPITAL NOT PAID	Nil
B FIXED ASSETS	
I Intangible Assets	Nil
II Tangible Assets	Nil
III Investments	Nil
	Nil
C CURRENT ASSETS	
I Stocks	Nil
II Debtors	Nil
III Investments	Nil
IV Cash at Bank and in Hand	2
	2
LIABILITIES	£
A CAPITAL AND RESERVES	
I Called Up Share Capital	2
II Share Premium Account	Nil
III Revaluation Reserve	Nil
IV Other Reserve	Nil
V Profit and Loss Account	Nil
B PROVISIONS FOR LIABILITIES AND CHARGES	Nil
C CREDITORS	Nil
D ACCRUALS AND DEFERRED INCOME	Nil
	2

The company was dormant throughout the financial year.

Approved by the board of directors on 22 June 1998 and signed on their behalf by ..... Director