166370

OCEANSHORE LIMITED

FINANCIAL STATEMENT AT 30 JUNE 1998



ZELLMAN & COMPANY
Accountants
200 Fenwick Road
GLASGOW
G46 6UE

COMPANY NO. SC166370

OCEANSHORE LIMITED

BALANCE SHEET AT 30 JUNE 1998

	1998 £	1997 £
£ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
I Intangible Assets	Nil	Nil
II Tangible Assets	Nil	Nil
III Investments	Nil	Nil
	Nil	Nil
C CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III Investments	Nil	Nil
IV Cash at Bank and in Hand	2	2
	2	2
LIABILITIES	£	£
A CAPITAL AND RESERVES		
I Called Up Share Capital	2	2
II Share Premium Account	Nil	Nil
III Revaluation Reserve	Nil	Nil
IV Other Reserve	Nil	Nil
V Profit and Loss Account	Nil	Nil
B PROVISIONS FOR LIABILITIES AND CHARGES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
	2	2

The company was dormant throughout the financial year.

Approved by the board of directors on 17 March 1999 and

signed on their behalf by ..... Director