

Company No. 2855214
24 GREENCROFT GARDENS LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 1994

FIXED ASSET

Intangible asset -	
Cost of freehold interest in	
24 Greencroft Gardens, London NW6 3LS	5,000
<u>Add</u> Legal costs and company formation costs	2,163

TOTAL ASSETS LESS CURRENT LIABILITIES	7,163
CREDITORS - amounts falling due after more than	
one year	
- Loans from Directors	7,161

	£ 2
	=====

CAPITAL AND RESERVES

Called up Share Capital		
Authorised - 4 shares of £1 each	£ 4	
	=	
Issued and Fully Paid - 2 shares of £1 each		£ 2
		=

The directors confirm that the company has been dormant since its formation on 21st September 1993.

Signed on behalf of the board of directors


M.S. SEAL - Director

Approved by the Board: 7th April 1995

