

Company No. 2855214
24 GREENCROFT GARDENS LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 1996

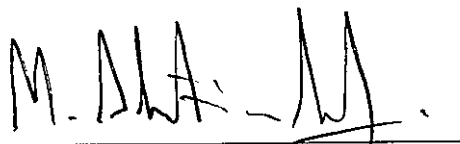
<u>FIXED ASSET</u>	<u>1996</u>	<u>1995</u>
Intangible asset - Cost of freehold interest in 24 Greencroft Gardens, London NW6 3LS	5,000	5,000
<u>Add</u> Legal costs and company formation costs	2,163	2,163
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,163	7,163
CREDITORS - amounts falling due after more than one year		
- Loans from Directors	7,160	7,160
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	£ 3	£ 3
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CAPITAL AND RESERVES

Called up Share Capital Authorised - 4 shares of £1 each	£ 4	£ 4
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Issued and Fully Paid - 3 shares of £1 each	£ 3	£ 3
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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: 24th June 1997