

COMPANY NO: 03020435

24 ESPLANADE MANAGEMENT COMPANY LTD.,
7 YORK PLACE
SCARBOROUGH YO11 2NS

SPECIAL FORMAT FOR A DORMANT COMPANY.

Balance Sheet at for the period 01.03.96 to 28.2.97

Assets	£5.00
Liabilities	Nil

	£5.00

Represented by:-

AUTHORISED SHARE CAPITAL 5 SHARES OF £1.00

SHARE CAPITAL ISSUED AND FULLY PAID

5 Shares of £1.00	£5.00
PROFIT/LOSS BROUGHT FORWARD	Nil
PROFIT/LOSS FOR THIS YEAR	Nil

	£5.00

Throughout the Financial Year ending on the above date of the 28.2.97, the Company was Dormant within the meaning of Section 252 of the Companies Act 1985.

Signed *[Signature]* Secretary/Director

28/4/97.

