

Company No. 2855214
24 GREENCROFT GARDENS LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 1995


| <u>FIXED ASSET</u> | <u>1995</u> | <u>1994</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 |
| | ----- | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 7,163 | 7,163 |
| CREDITORS - amounts falling due after more than | | |
| one year | | |
| - Loans from Directors | 7,160 | 7,161 |
| | ----- | ----- |
| | £ 3 | £ 2 |
| | ==== | ==== |

CAPITAL AND RESERVES

| | | |
|---|-----|-----|
| Called up Share Capital | | |
| Authorised - 4 shares of £1 each | £ 4 | £ 4 |
| | == | == |
| Issued and Fully Paid - 3 shares of £1 each | £ 3 | £ 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: 24th June 1996

