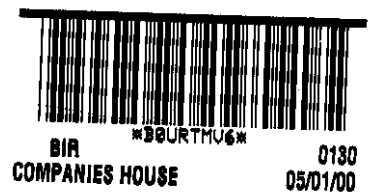


ARCHIBALD KENRICK & SONS LIMITED

DORMANT COMPANY BALANCE SHEET
Section 250(3) Companies Act 1985
(Unaudited)

AS AT 31 MARCH 1999

Registered Number: 0018712



ARCHIBALD KENRICK & SONS LIMITED**BALANCE SHEET**

As at 31 March 1999

	31 March 1999		31 March 1998	
	£	£	£	£
Fixed Assets				
Investments		157,166		157,166
Current Assets				
Debtors		<u>169,634</u>		<u>169,634</u>
Net current assets		169,634		169,634
Total assets less current liabilities		£ <u><u>326,800</u></u>		£ <u><u>326,800</u></u>
Capital and reserves				
Called up share capital		326,800		326,800
Profit and loss account		-		-
Shareholders' funds - equity interest		£ <u><u>326,800</u></u>		£ <u><u>326,800</u></u>

The directors have taken advantage of section 250(3) of the Companies Act 1985 as the company remained dormant throughout the period.

.....
G L Brown

21 December 1999

The balance sheet is signed in order to comply with the Companies Act 1985, without personal verification