

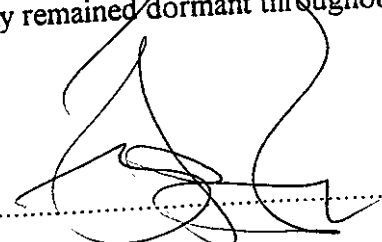
ARCHIBALD KENRICK & SONS LIMITED

COMPANY No: 0018712

BALANCE SHEET AS AT 31 MARCH 1998

	31st March 1998	31st December 1996
	£	£
Fixed assets		
Investments	157,166	157,166
Current assets		
Debtors	169,634	189,566
Net current assets	<u>169,634</u>	<u>189,566</u>
Total assets less current liabilities	<u>326,800</u>	<u>205,282</u>
Capital and reserves		
Called up share capital	326,800	326,800
Profit and loss account	-	<u>172,032</u>
Shareholders' funds - equity interests	<u>326,800</u>	<u>205,282</u>

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


..... G L Brown

Date:

28th January 1999

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

