

**C.G. HIBBERT LIMITED**

**BALANCE SHEET AS AT THE 28TH FEBRUARY, 1993**

	28th February, 1993 £	29th February, 1992 £
<b>ASSETS</b>	--	--
<b>LESS CREDITOR</b>		
Due to holding company	(1,777,957) <u>(1,777,957)</u>	(1,777,957) <u>(1,777,957)</u>
<b>SHARE CAPITAL AND RESERVES</b>		
Allotted, called up and fully paid share capital		
60,000 Ordinary Shares of £1 each	60,000	60,000
Profit and Loss Account	(1,837,957) <u>(1,777,957)</u>	(1,837,957) <u>(1,777,957)</u>

**NOTES TO THE ACCOUNTS**

**1. Basis of accounting**

These accounts have been prepared in accordance with applicable accounting standards.

**2. Share Capital**

The authorised share capital of the company is 60,000 shares of £1 each.

**3. Ultimate holding company**

The company's ultimate holding company is Allied-Lyons PLC, which company is incorporated in Great Britain and registered in England.

The company was dormant throughout the financial year ended the 28th February, 1993, within the meaning of Section 250 of the Companies Act 1985.

 ..... Director  
B.C. Hurst

Approved by the Board on the 1st March, 1993