


WHS LIMITEDBalance Sheet as at 30 March 1996

<u>1.4.1995</u>		<u>30.3.1996</u>
£		£
<u>CURRENT ASSETS</u>		
<u>Debtors</u>		
£200,000	Amounts owed by group undertaking	£200,000
<u>          </u>		<u>          </u>
<u>CAPITAL AND RESERVES</u>		
£200,000	Called up share capital	£200,000
<u>          </u>		<u>          </u>

We declare that the company was dormant throughout the 52-week period ended 30 March 1996.

  
KA Battey  
Director

Notes:

1. The company did not trade during the period and made no profit or loss.

2. Share capital

	<u>1996</u>	<u>1995</u>
	£	£
Authorised:		
200,000 shares of £1 each	200,000	200,000
Allotted, called up and fully paid:		
200,000 ordinary shares of £1 each	200,000	200,000

3. The company's immediate and ultimate parent company is Staveley Industries plc, which is incorporated in Great Britain. Copies of that company's group accounts are available on application to The Secretary, Staveley Industries plc, 11 Dingwall Road, Croydon CR9 3DB, England.

