

HAVEN HEREFORDS

BALANCE SHEET

at 10 April 1999

	Note	1999 £	1998 £
Assets - Debtors		48,974	48,974
Liabilities - creditors amounts falling due within one year		(521)	(521)
		<u>48,453</u>	<u>48,453</u>
Represented by:			
Called up share capital	1	1,000	1,000
Profit and loss account		47,453	47,453
		<u>48,453</u>	<u>48,453</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

Edward B Lewis Director
E B Lewis

Date: 7/2/2000

Note on Accounts

1 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	5,000	5,000	5,000	5,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
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