

SUNBURY HEATING COMPANY LIMITED

Company No: 658534

Report And Accounts

Year Ended 31st October, 1996



P.J.Greenacre & Co.

Chartered Accountants

SUNBURY HEATING COMPANY LIMITED

Report And Financial Statements

Year Ended 31st October, 1996

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SUNBURY HEATING COMPANY LIMITED

Balance Sheet

As At 31st October, 1996

	<u>1996</u>	<u>1995</u>
Fixed Assets		
Tangible Assets	26547	26547
Current Assets		
Debtors	<u>183</u>	<u>183</u>
	£ 26730	£ 26730
	=====	=====

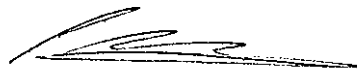
Represented by:

Capital and Reserves

Called up share capital - authorised: £ 1, 000	500	500
Capital Reserve	35087	35087
Profit and Loss Account	<u>(8857)</u>	<u>(8857)</u>
	£ 26730	£ 26730
	=====	=====

The company was dormant within the meaning of section 250 of the Companies Act, 1985 throughout the financial year.

Signed on behalf of the Board



P. Percy

Director

24th November, 1996