

Bernard Dixon & Partners Limited

Balance sheet at 31 August 1994

| | 1994 £ | 1993 £ |
|---|---------------|---------------|
| Current assets | | |
| Amounts owed by fellow subsidiary undertakings | 16,146 | 16,146 |
| Creditors: amounts falling due within one year | | |
| Amounts owed to fellow subsidiary undertakings | - | - |
| Net assets | <u>16,146</u> | <u>16,146</u> |
| Capital and reserves | | |
| Called up share capital | 7,502 | 7,502 |
| Profit and loss account | 8,644 | 8,644 |
| Shareholders' funds | <u>16,146</u> | <u>16,146</u> |

The company was dormant (withinm the meaning of section 250 at the Companies Act 1985) throughout the year ended 31 August 1994.



Director

