


Company Number 929085  
(England & Wales)

**KING MILTON DEVELOPMENTS LIMITED**

**BALANCE SHEET AT 31<sup>ST</sup> MARCH 1997**

|   | 1997              | 1996              |
|---|-------------------|-------------------|
|   | £                 | £                 |
| <b>Fixed assets</b>                               |                   |                   |
| Tangible assets                                   | 100               | 100               |
| <b>Current assets</b>                             |                   |                   |
| Debtors   | 2,118             | 2,118             |
|   | <u>2,118</u>      | <u>2,118</u>      |
| Creditors: amounts falling<br>due within one year | 30,981            | 30,981            |
|   | <u>          </u> | <u>          </u> |
| <b>Net current liabilities</b>                    | (28,863)          | (28,863)          |
|   | <u>(28,763)</u>   | <u>(28,763)</u>   |
| <b>Capital &amp; reserves</b>                     |                   |                   |
| Share capital                                     |                   |                   |
| Authorised:                                       |                   |                   |
| Ordinary shares of 25p each                       | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| Allotted and fully paid:                          |                   |                   |
| Ordinary shares of 25p each                       | 100               | 100               |
| Profit and loss account                           | (28,863)          | (28,863)          |
|   | <u>(28,763)</u>   | <u>(28,763)</u>   |

The company has been dormant throughout the year.

  
John Milton  
Director

10<sup>th</sup> November  
~~August~~ 1997  
