

AB ELECTRONIC (1) LIMITED

Company No: 953198

Balance Sheet as at: 31 December 1998

	1998 £	1997 £
Amount owed by Group Companies	<u>2,094,838</u>	<u>2,094,838</u>
Capital and Reserves		
Called up share capital		
Issued and fully paid		
5,000 ordinary shares of £1 each	5,000	5,000
Authorised share capital		
5,000 ordinary shares of £1 each		
Share Premium	38,349	38,349
Profit and loss account	<u>2,051,489</u>	<u>2,051,489</u>
	<u>2,094,838</u>	<u>2,094,838</u>

The company was dormant throughout the financial year

Signed:



Director

M G LEIGH
19 March 1999

