

CLIFF VIEW RESIDENTS ASSOCIATION LIMITED

COMPANY NUMBER: 075550

9 75550

BALANCE SHEET AS AT 30TH JUNE 1999

<u>Current Assets</u>	<u>30.6.99</u>	<u>30.6.98</u>
Loan	£1,236.00	£1,236.00
<u>Total Net Current Assets</u>	<u>£1,236.00</u>	<u>£1,236.00</u>
<u>Capital Reserves</u>		
Called Up Share Capital	6.00	6.00
Profits and Loss Account	£1,230.00	£1,230.00
Shareholder's Funds	<u>£1,236.00</u>	<u>£1,236.00</u>

Throughout the financial year ended on the above date, the Company was dormant within the meaning of Section 250 of the Companies Act 1985

Signed:-

.....D. Harbey.....Director

.....L.V. Robert.....Director

