

Company Number: 01760797

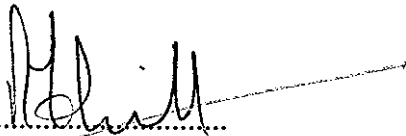
COMPANY NAME: Sholeplace Limited

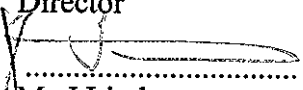
BALANCE SHEET AS AT: 31 December 1997

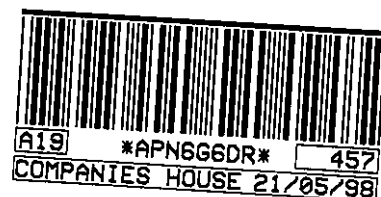
|                                | 1997<br>£ | 1996<br>£ |
|--------------------------------|-----------|-----------|
| <b>CURRENT ASSETS</b>          |           |           |
| Cash at bank and in hand       | 15        | 15        |
| <b>NET CURRENT ASSETS</b>      | <u>15</u> | <u>15</u> |
| <b>CAPITAL AND RESERVES</b>    |           |           |
| <b>CALLED UP SHARE CAPITAL</b> | <u>15</u> | <u>15</u> |

The company was dormant throughout the financial year.

Approved by the Board of Directors on 14-05-1998 and signed on their behalf by

  
.....  
R R Flindall Esq  
Director

  
.....  
Ms J Linder  
Director



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Notes To The Balance Sheet For The Year Ended 31 December 1997

1. Accounting Policies

1.1 Accounting convention

The balance sheet is prepared under the historical cost convention.

2. Share Capital

|   | 1997<br>£ | 1996<br>£ |
|---|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 100 Ordinary shares of £1 each            | 100       | 100       |
|   | ==        | ==        |
| <b>Allotted, called up and fully paid</b> |           |           |
| 15 Ordinary shares of £1 each             | 15        | 15        |
|   | ==        | ==        |