

Company Number: 1760797

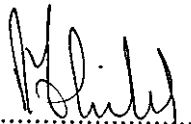
COMPANY NAME: Sholeplace Limited

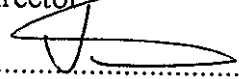
BALANCE SHEET AS AT: 31 December 1994

	1994 £	1993 £
CURRENT ASSETS		
Cash at bank and in hand	15	15
NET CURRENT ASSETS	<u>15</u>	<u>15</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	<u>15</u>	<u>15</u>
	<u>15</u>	<u>15</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 18/4 1995 and signed on their behalf by


.....
R R Flindall Esq
Director


.....
Ms J Linder
Director



Company Number: 1760797

COMPANY NAME: Sholeplace Limited

Notes To The Balance Sheet For The Year Ended 31 December 1994

1. Accounting Policies

1.1 Accounting convention

The balance sheet is prepared under the historical cost convention.

2. Share Capital

	1994 £	1993 £
Authorised		
15 Ordinary shares of £1 each	15	15
	<u>15</u>	<u>15</u>
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	15	15
	<u>15</u>	<u>15</u>