

Company Number: 01760797

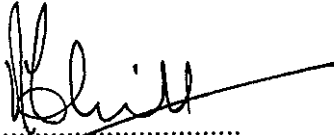
COMPANY NAME: Sholeplace Limited

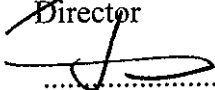
BALANCE SHEET AS AT: 31 December 1998

	1998 £	1997 £
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>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 12-02-1999 and signed on their behalf by

  
.....  
R R Flindall Esq  
Director

  
.....  
Ms J Linder  
Director



Company Number: 01760797

COMPANY NAME: Sholeplace Limited

Notes To The Balance Sheet For The Year Ended 31 December 1998

1. Accounting Policies

1.1 Accounting convention

The balance sheet is prepared under the historical cost convention.

2. Share Capital

	1998 £	1997 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>      </u>	<u>      </u>
<b>Allotted, called up and fully paid</b>		
15 Ordinary shares of £1 each	15	15
	<u>      </u>	<u>      </u>