## AMSOFT LIMITED

## BALANCE SHEET - 30<sup>TH</sup> JUNE 1997

	Year Ended 30 June 1997	Year Ended 30 <sup>th</sup> June 1996
CURRENT ASSETS	£	£
Amounts owed by parent company	2	2
CAPITAL AND RESERVES		
Called up share capital	2	

Throughout the financial year ending on the above date the Company was dormant within the meaning of Section 252 of the 1985 Companies Act.

The financial statements were approved by the Board of Directors on 17<sup>th</sup> March 1997.

Signed on behalf of the Board of Directors

Directors

A13 \*ATY7S4NR\* 460 COMPANIES HOUSE 20/03/98