HELIOGLEN LIMITED

BALANCE SHEET

AS AT 11 FEBRUARY 1996



HELIOGLEN LIMITED

DIRECTOR:

R.D. Millar Esq.

SECRETARY:

N.B. Taylor Esq.

REGISTERED OFFICE:

Flat 8, Dennis Court 148 Hainault Road

Leytonstone London E11 1EN

COMPANY REGISTRATION NO:

1958128

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AT 11 FEBRUARY 1996

FIXED ASSET	<u>£</u>
Freehold Property, Dennis Court Cost Thereon	1,900 322
	2,222
CREDITORS DUE AFTER ONE YEAR	
Shareholder Loans	(2,213)
	9
	======
CAPITAL AND RESERVES	
Called-up Share Capital	9
	======

The company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the year ended 11 February 1996.

Director R. M. M. M. M.

Date 23:5:16.