

ABBREVIATED BALANCE SHEET

30th SEPTEMBER 1996

	1996	1995
	£	£
Sundry debtor	100	100
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Represented by:

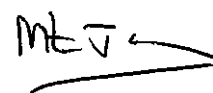
Share capital

Authorised and issued 100 shares of £1 each	100	100
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The Company was dormant within the meaning of Section 250, Companies Act 1985, throughout the financial year.

Approved by the board on 3rd April 1997  
and signed on its behalf by

  
K.C. Butcher

  
M.J. Cox

Notes to the financial statements

1. Accounting policy. The financial statements have been prepared under the historical cost convention.
2. The company did not trade during the year.
3. The company is a wholly owned subsidiary of West Dorset Leisure Holidays Limited, a company incorporated in England and Wales, which company is considered to be the ultimate holding company.

